

AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – AUGUST 20, 2014 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE TURN OFF ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**

1. APPROVAL OF AGENDA.

2. APPROVAL OF CONSENT AGENDA.

- A. Approval of the Regular Council Meeting Minutes of August 6, 2014.
- B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes. (No Minutes available due to lack of quorum).
- C. Acknowledge Receipt of the Library Board Meeting Minutes and Library Report for the month of August, 2014.
- D. Acknowledge Receipt of the Parks & Recreation Advisory Committee Meeting Minutes of August 4, 2014.

3. MATTERS FROM THE MAYOR.

- A. Appointment of Evaluation Committee for Legal Services.
- B. Status of Edgewood Police Department Labor Relations Board.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

- A. Maintenance of all Roads in the Town of Edgewood – Councilor Chuck Ring.

5. MATTERS FROM THE ATTORNEY.

6. TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.

- A. Police Report and Animal Control Report for the month of July, 2014.
- B. Approval to hire Police Officer – Jason Hunter.

7. PRESENTATION OF LIBRARY PROJECTS – Ms. Andrea Corvin and Ms. Barbara Hambek.

8. DISCUSSION FUNDING STRATEGY FOR FUTURE TOWN PROJECTS.

9. FRONTIER COMMUNITIES APPLICATION through the NEW MEXICO MAIN STREET PROGRAM – Mr. Roger Holden.

10. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

11. PUBLIC INPUT.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:

- A. Intent to Adopt Proposed Ordinance No. 2014-05 "Creating a Planning & Zoning Commission".

12. PUBLIC INPUT.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:

- A. Intent to Adopt Proposed Ordinance No. 2014-06 "Establishment of an Animal Welfare Advisory Committee".

13. PUBLIC INPUT.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:

- A. Intent to Adopt Proposed Ordinance No. 2014-07 Uniform Traffic Ordinance by Reference.

14. PUBLIC HEARING.

Quasi-Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required:

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

- A. Request for Conditional Use Permit for the East Mountain Vineyard Church located at #1 Eunice Court, lot 35 of the Edgewood Plaza Subdivision, Section 28, T10N, R7E, N.M.P.M., Edgewood, New Mexico. 1.0 acres zoned C-2 Commercial.

15. BUDGET RESOLUTION.

- A. Budget Resolution No. 2014-20.

16. MATTERS FROM THE ADMINISTRATOR/PLANNER.

- A. Approval to Increase Part-Time Landscape Maintenance-Custodial Position to Full-Time.
- B. Approval to Hire Receptionist/Secretary.

17. CALL FOR PUBLIC INPUT.

- A. Amendment to the Penalty Assessment Ordinance No. 2009-04.

18. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF July, 2014.

19. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting September 3, 2014 @ 6:30 P.M.

- B. Regular Council Meeting – September 17, 2014 @ 6:30 P.M.
- C. New Mexico Municipal League Annual Conference – Albuquerque, NM
August 27-29, 2014.

NOTE: The Municipal Offices will be closed on Monday, September 1, 2014 in observance of Labor Day.

- 20. **FUTURE AGENDA ITEMS.**
 - A. Award of RFP for Legal Services.
- 21. **ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

**MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING AUGUST 6, 2014 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 p.m.

Present: Councilor Ring, Councilor Simmons, Councilor Abraham.

Not Present: Councilor Abrams.

Present were Mr. Jack Hiatt, Mr. Bob White, and Ms. Vanessa Chavez, Robles, Rael & Anaya. Also present were Ms. Kay Davis McGill, Administrator and Ms. Estefanie Muller, Clerk-Treasurer.

• **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

MOTION: Councilor Simmons made a motion to approve the Agenda as presented. Councilor Ring seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

2. **APPROVAL OF CONSENT AGENDA.**

A. Approval of the Regular Council Meeting Minutes of July 16, 2014

B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes of July 15, 2014. (Meeting cancelled due to lack of a quorum).

MOTION: Councilor Abraham made a motion to approve the Consent Agenda as presented. Councilor Ring seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. The motion carried.

3. **MATTERS FROM THE MAYOR.**

Mayor Hill reminded everyone of the Run, Rock, Rally this weekend and encouraged everyone to attend to this great event.

A. Discussion of Section 32 and 34.

Mayor Hill stated this is informational but there needs to be discussion in the future of the recreational areas, there are issues to resolve, discuss pros and cons and the State Land Office lease.

B. Discussion Regarding Emergency Communication with the Central New Mexico Electric Co-Op.

Mayor Hill stated with the recent rains and thunderstorms, direct communication is needed for power outages. Chief Radosевич is working with the CO-OP.

C. Policy for Use of the Steve Williams Field.

Mayor Hill stated the AYSO has requested use of the field from mid-August to the end of

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October which presents a conflict with them and other scheduled events some of which are the Town's. The Town received a phone call today requesting the field for a concert. He feels a policy should be established.

Councilor Simmons stated when the soccer came to Edgewood, they offered financial help that was not received. She doesn't see why the Town can't use the field for their own use. Soccer is a good athletic event but the Town needs should come first.

Councilor Abraham stated she disagrees, youth be a priority as there are few activities for them. Councilor Ring stated maybe consider charging a fee per car load, such as the Town of Bernalillo does. Contact the school district on using their field. Look at establishing policies and procedures.

D. Update on the Donation of the Police Vehicles to Rio Communities.

Mayor Hill reminded Council of attending the Rio Communities Council Meeting to present the police vehicles at their meeting. A quorum notice has been posted.

Mayor Hill stated there was an election held today to decertify the police union.

Mayor Hill stated this year the Town has been fortunate in having its officials and employees recognized; Chief Radosevich as the Vice-President of the Police Chief's Association; Judge White has been appointed as the President of the Judge's Association and now the Town's Court Clerk, Kathy Smith was elected as Court Clerk of the Year. He congratulated her and presented flowers.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Ring discussed Run, Rock, Rally and stated this is a great community event, it pays back the citizens, encouraged attending and seeking out the vendors.

Councilor Simmons stated she had attended Movie Night that had a full house which was a good community outreach.

Councilor Ring asked that pies be donated for the pie eating contest. Wild Life West will have an auction, proceeds benefits the good of the animals.

Councilor Abraham also talked about Run, Rally, Rock and stated the Mayor is the first one at the dunk tank, lots going on. She also reminded everyone of the Harvest Festival at Wild Life West on August 16th and 17th. There will also be a tractor parade and pull.

Ms. Brenda Murray, Executive Director for the Chamber of Commerce was present and highlighted the events for Run, Rally, Rock starting with the parade, there will be a Business Expo from 10:00 a.m. to 5:00 p.m. at Rich Ford, pie eating contest, dunk tank and free food vendors at Rich Ford also. If weather permitting there will be a fireworks display that evening.

Ms. Robin Marley stated there will be local talent bands, a karate demonstration and a Poker Run with motorcycles.

Councilor Ring stated there are businesses here in the Town that have been here 38 years or more and said they should be thanked.

5. MATTERS FROM THE ATTORNEY.

None.

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6. **MATTERS FROM THE MUNICIPAL JUDGE.**

A. Judge White will present his report for the month of July, 2014.

Judge White stated he was proud that Kathy Smith was selected as the Court Clerk of the Year. He stated that she keeps the Administrative functions going and does a good job. He thanked Councilor Ring for submitting a nomination as well. Judge White stated the Town keeps getting better and better, he appreciates the recognition of the citizens such as Howard Calkins' 90th birthday. He is proud to be a citizen and thanked everyone for their support.

Judge White presented his report.

MOTION: Councilor Ring made a motion to accept the Judge's report for the month of July, 2014. Councilor Simmons seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

7. **SANTA FE COUNTY PRESENTATION FOR INFRASTRUTURE CAPITAL IMPROVEMENTS PLAN – Mr. Rudy Garcia and Mr. Hvtce Miller.**

Mr. Rudy Garcia was not present. Mr. Miller reviewed the ICIP list to be submitted for 2016-2020. He pointed out requests that would be in the Town or benefit the Town such as wastewater, construction Open Space Phase II, and renovate the RECC facility. Mr. Miller stated if there were other requests, please contact him to discuss. He stated Santa Fe County is willing to work with the Town on any roads, buildings or infrastructure. Mayor Hill discussed the Regional Medical Facility. Councilor Simmons stated she is pleased with the improvements to the Senior Center. Mr. Roger Holden stated economic development brings income to the Town, Route 66 brings visitors. Mayor Hill thanked Mr. Holden and stated he is a great asset to the Town of Edgewood.

8. **PRESENTATION OF PLAQUE OF APPRECIATION TO SGT. JEFF BURKE, NEW MEXICO STATE POLICE – Chief Fred Radosevich.**

Chief Radosevich stated Sgt. Burke was located here in the Town and is a great resource, has always responded to anyone who needed him. He then presented him with a plaque. Mayor Hill and the Councilors thanked Sgt. Burke for his services.

9. **APPOINTMENT OF VOTING DELEGATES FOR THE 2014 NEW MEXICO MUNICIPAL LEAGUE ANNUAL CONFERENCE.**

MOTION: Councilor Simmons made a motion to appoint Councilor Sherry Abraham as the voting delegate and Mayor Hill as the alternate at the Annual Conference business meeting. Councilor Ring seconded the motion.

VOTE: All Councilors voted aye. The motion carried.

10. **PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**

Mr. Ronald Roy thanked the Town for the work on Los Hermanos. He stated the road crew deepened the trench that kept the rain water from flooding. He asked if there would be future gravel work.

Mr. John Carpenter thanked the Edgewood Police Department for their support. Mayor

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Hill also thanked the Police Department for their service and support; he complimented the Road Department and thanked Mr. Carpenter for his service to the Planning & Zoning Commission.

11. PUBLIC INPUT.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required: Ms. Muller certified that Public Notice of this Meeting was posted as required.

Continued from the Regular Council Meeting of July 16, 2014.

A. Proposed Ordinance No. 2014-02 Zoning Ordinance.

Mr. Bob White reviewed the changes and recommendations as submitted.

MOTION: Councilor Ring made a motion to accept the red-lined changes to the Zoning Ordinance as reviewed. Councilor Abraham seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

At this time Mayor Hill asked for Public Input to which there was none.

MOTION: Councilor Abraham made a motion to table action on the Legislature Procedure for proposed Ordinance No. 2014-02 Zoning Ordinance. Councilor Ring seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

12. PUBLIC INPUT.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required: Ms. Muller certified that Public Notice of this Meeting was posted as required.

Continued from the Regular Council Meeting of July 16, 2014.

A. Proposed Ordinance No. 2014-03 Sub-Division Ordinance.

Mayor Hill stated there were no additional changes than previously discussed.

MOTION: Councilor Abraham made a motion to accept the amendments as red-lined. Councilor Ring seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

At this time Mayor Hill asked for Public Input to which there was none.

MOTION: Councilor Abraham made a motion to table the Legislative Procedure for
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proposed Ordinance No. 2014-03 Sub-Division Ordinance. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. The motion carried.

At this time Mayor Hill asked for Public Input to which there was none.

13. PUBLIC HEARING.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required: Ms. Muller certified that Public Notice of this Meeting was posted as required.

A. Ordinance No. 2014-02. An Ordinance Adopting a Revised Comprehensive Zoning Code for the Town of Edgewood, New Mexico, Including Establishing Regulations, Requirements, and Procedures, Providing for Penalties for any Violations Thereof, and Repealing Ordinance No. 2004-4.

At this time Mayor Hill asked for Public Input.

At this time all participants were sworn in.

Ms. Robin Markley owner of Bee Hive Homes stated she appreciated the amendments to the Ordinance for future development.

Mr. Ray Seagers discussed the zoning for commercial properties. He commented on approval of the permissive uses and consideration of hotels/motels but along with these, there is the potential for restaurants and beer/wine licenses.

MOTION: Councilor Ring made a motion to close the Public Hearing. Councilor Simmons seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

14. PUBLIC HEARING.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required: Ms. Muller certified that Public Notice of this Meeting was posted as required.

A. Ordinance No. 2014-03. An Ordinance Adopting Revised Subdivision Regulations, Requirements, and Procedures for the Town of Edgewood, New Mexico, Providing for Penalties for any Violation Thereof, and Repealing Ordinance No. 2005-14.

At this time Mayor Hill asked for Public Input.

At this time all participants were sworn in.

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Mr. Ray Seagers commented on minor-major subdivisions and as a realtor the issues he experienced with his clients.

Mr. John Bassett asked for clarification on lines 334 and 335.

MOTION: Councilor Ring made a motion to close the Public Hearing on proposed Ordinance No. 2014-03 Subdivisions. Councilor Abraham seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. The motion carried.

MOTION: Councilor Abraham made a motion to go back into Public Input for adoption of Ordinance No. 2014-02. Councilor Ring seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

The Governing Body reviewed and discussed C-2 Permissive and Conditional Use.

MOTION: Councilor Simmons made a motion to move line 1369 – 1379 into permissive use in C-2. Councilor Abraham seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

MOTION: Councilor Abraham made a motion to move line 1296 and line 1297 Assembly and Light Industry to C-2 Permissive Use. Councilor Ring seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. The motion carried.

MOTION: Councilor Abraham made a motion to strike the last sentence in Section 26, line 1866 through line 1868. Councilor Ring seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

MOTION: Councilor Abraham made a motion to remove “Kennels” from C-2 Permissive and make this a Conditional Use. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. The motion carried.

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MOTION: Councilor Abraham made a motion to adopt Ordinance No. 2014-02 as amended. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. The motion carried.

MOTION: Councilor Ring made a motion to go back into Public Input for proposed Ordinance No. 2014-03 Subdivision Ordinance. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abrahams voted aye. The motion carried.

MOTION: Councilor Abraham made a motion to adopt Subdivision Ordinance No. 2014-03. Councilor Ring seconded the motion.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

Mayor Hill thanked everyone for their time and diligence, Mr. John Bassett, Mr. Ray Seagers, the Town Staff, Mr. Jack Hiatt, Mr. Bob White and Ms. Vanessa Chavez.

15. PUBLIC NOTICE OF INTENT TO ADOPT.

Certification that Public Notice of this Meeting has been posted as required:

Ms. Muller certified that Public Notice of this Meeting was posted as required.

A. Infrastructure Capital Improvement Plan (I.C.I.P.) for 2016-2020 Resolution No. 2014-18.

Mayor Hill and the Governing Body discussed projects for submittal and the prioritizing.

MOTION: Councilor Abraham made a motion to adopt the Infrastructure Capital Improvement Plan for 2016-2020 Resolution with the priorities as:

1. Wastewater Line Extension and Effluent Lines.
2. Municipal Buildings and Facilities.
3. Municipal Arterial Paving Improvements.

Councilor Simmons seconded the motion.

At this time Mayor Hill asked for Public Comments.

Mr. Jeremiah Turner stated he is the owner of the Dairy Queen and would like to petition connection to the sewer system. He has spoken to the land owners and they were open to it.

Mr. Eugene Bassett stated he signed petition and supports the sewer line connection and would like to see this happen.

Mr. John Bassett requested consideration to paving of Church Road.

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MOTION: Councilor Abraham amended her to motion to identify Church Road, Venus Road and Dinkle Road for paving improvements. Councilor Simmons seconded the motion.

VOTE: Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. The motion carried.

16. MATTERS FROM THE ADMINISTRATOR.

A. Approval to Advertise for a Receptionist-Secretary.

MOTION: Councilor Ring made a motion to approve the advertisement with discussion.

Councilor Ring stated the Administrator did not need to come to Council for a budgeted vacancy in the future. Council would continue to approve the hiring. Mayor Hill and the rest of the Governing Body agreed.

VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

17. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting - August 20, 2014 @ 6:30 P.M.

B. Regular Council Meeting – September 3, 2014 @ 6:30 P.M.

C. New Mexico Municipal League Annual Conference – August 27-29 in Albuquerque.

D. Run, Rally, Rock – Saturday, August 9, 2014, Parade beginning at 9:00 A.M.

NOTE: The Municipal Offices will be closed on Monday, September 1, 2014 in observance of Labor Day.

18. FUTURE AGENDA ITEMS.

A. Public Input with Intent to Adopt Proposed Ordinance No. 2014-05 “Creating a Planning & Zoning Commission”. (Council Meeting of August 20, 2014).

B. Public Input with Intent to Adopt Proposed Ordinance No. 2014-06 “Establishment of an Animal Welfare Advisory Committee”. (Council Meeting of August 20, 2014).

C. Public Input with Intent to Adopt Proposed Ordinance No. 2014-07 Uniform Traffic Ordinance by Reference. (Council Meeting of August 20, 2014).

D. Presentation by Andrea Corvin and Barbara Hambek on Town of Edgewood Library Events.

E. Request for Conditional Use Permit for the East Mountain Vineyard Church located at #1 Eunice Ct.

19. CLOSED SESSION.

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(7) the following will be discussed in Closed Session.

A. Pending Litigation

MOTION: Councilor Abraham made a motion to go into Closed Session pursuant to NMSA 1978, 10-15-1 (H)(1) Pending Litigation. Councilor Ring seconded the motion.

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VOTE: Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

MOTION: Councilor Simmons made a motion to come back into Open Session. Councilor Ring seconded the motion.

Councilor Ring affirmed only matters listed were discussed during Closed Session and no action was taken.

Councilor Abraham affirmed only matters listed were discussed during Closed Session and no action was taken.

Councilor Simmons affirmed only matters listed were discussed during Closed Session and no action was taken.

Mayor Hill affirmed only matters listed were discussed during Closed Session and no action was taken.

20. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting. Councilor Abraham seconded the motion.

Mayor Hill thanked the Council and Staff for their work and support for the ordinances. The Governing Body thanked Mayor Hill for the process.

VOTE: All Councilors voted aye. The motion carried.

Mayor Hill adjourned the meeting at 9:25 p.m.

PASSED, APPROVED and ADOPTED this 20th day of AUGUST, 2014.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC,
Clerk-Treasurer

Edgewood Community Library Advisory Board Meeting
Thursday July 17, 2014
#95 North Highway 344
Edgewood, New Mexico 87015

Roll Call

Present were Chairman John Suda, Vice Chairman Kenny Adams, Board Secretary Madsen, Board Member Willie Ellis. Edgewood Community Librarian Andrea Corvin and Assistant Librarian Barbara Hambek. Absent was Board Member Leslie Worley. Guest Elizabeth Lopez.

Chairman John Suda call the meeting to order at 6:30P.M.

Approval of Minutes

MOTION:

Sandy made a motion to approve the minutes as written.
Kenny second the motion.

VOTE:

All Board Members voted aye.

Treasury Report

Andrea stated that because it is the end of the fiscal year there will be no treasury report.

Communications

There were no communications.

Report of the Librarian

Andrea presented the report of the librarian. See attached.

MOTION:

Sandy made a motion to accept the report of the librarian.
Kenny second the motion.

VOTE:

All Board Members voted aye.

Unfinished Business

Andrea stated that the zero clients are still on back order and the time frame for delivery is 7 to 10 days. Andrea also stated that the money for the computers was utilized before the end of the fiscal year. Item Open. POC Andrea.

New Business

Sandy wanted to know if the FREINDS were planning to be in the Run, Ralley and Rock parade Aug 9. Kenny said that he will find out more information. Item open. POC Kenny.

Announcements

John Suda stated that he welcomes Elizabeth Lopez Vice-President of the F.O.O.L.S. He also stated

that the book barn is in excellent condition. John suggested putting the newly donated books in a box and not on the shelves so the patrons can look at the new donated books. Elizabeth stated that the book barn sales are just getting better and better.

Andrea stated that we received our annual donation of books from the U of NM press. There were 35 books donated.

Andrea stated that the Church of the Nazarene is going to move to the empty space across the hall from the library. The library will not be able to utilize that space for next years Summer Reading program.

Andrea stated that the Stanley Fire Department has been running a book drive by Better World Books. This company buys text books that are donated to the SFD and then the books are sent off to Third World countries. Andrea also stated that this is an enterprise that the Friends can do on their own as a 501(3c) when the book barn is overflowing. If the books are not sell able the company will re-cycle the books and not put them into landfills.

John wanted to know how we are serving the Spanish community. Andrea stated that when the library had a separate Spanish section the books were hardly checked out. The library gets more requests for books on how to learn to speak Spanish rather than Spanish books.

The next Board Meeting will be held on Thursday Aug 21, 2014 in the library.

MOTION:

Sandy made a motion to adjourn at 7:16P.M.

Willie second the motion.

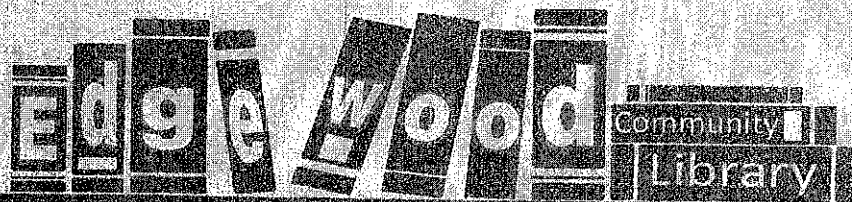
VOTE:

All Board Members voted aye.

PASSED AND APPROVED ON THIS 21 DAY OF AUGUST 2014.

Chairman John Suda

Board Secretary
Sandy Madsen



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

July 2014

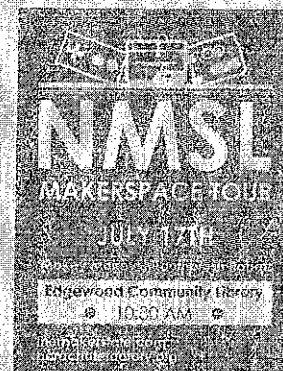
Submitted by: Librarian, Andrea Corvin

The MakerSpace Tour event was a success! Our 50 or so participants had a blast experimenting with the toothbrush robots and MaKey MaKey. What an inspiration to our community! One mother was so inspired at the homeschool opportunities for her son that she immediately ordered a MaKey MaKey and toothbrush robot parts following the event. Another participant's grandmother looked on in pride at her granddaughter as she excitedly explained how the MaKey MaKey works to her buddy.

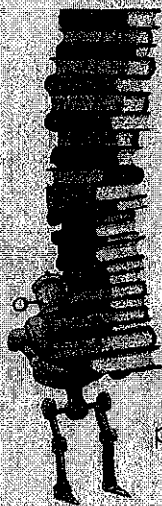


A participant plays Super Mario Bros. using carrots and MaKey components.

This event even received a special visit from a staff member of Agency by Design from the Harvard Graduate School of Education who is (to paraphrase) conducting research on the educational effect of focusing on a "making-centered" learning model. Also, Alice from Quelab, a hackerspace in Albuquerque, was on hand to assist participants with the projects as well.



All in all it was an experience the library, along with the community, will not soon forget. Although it has been said that the makerspace notion is not a new one, it was completely foreign and novel to the library as well as others that were spoken to about this concept. The possibilities that this out-of-the-box type of education are endless. The idea of creating a community solely based on the exchange and cultivation of skills and ideas is a very admirable one!



The **Fizz Boom Read** Summer Reading Program (SRP) was a resounding success! Statistically speaking, this year's program realized the biggest numbers ever! Having completed 1,008 hours of reading in just 9 weeks, the library is extremely proud of its 196 registered participants! During its 9 sessions across the hall, the SRP received 643 visitors that checked out 1,186 youth library materials! The SRP is by far the most prevalent of the library programs we offer and takes approximately 6 months to pull together. Therefore, a special thanks to a very special Assistant Librarian, Barbara Hambek, is in order for all her hard work and dedication to this and other library programs! Finally, many a heartfelt thanks to our volunteers, sponsors, and the community for instilling a love of literacy in our participants by supporting the SRP!

Participants Registered
196
HOURS READ
1,008
Event Attendees
643
Countless
opportunities for
learning

Attached, please find local news articles covering the MakerSpace event, library statistics, and materials added report.

HIGH-TECH FUN

Bananas for keyboards, toothbrush robot entertain and expand minds in Edgewood



Librarian Andrea Corvin said about 50 people, ranging from toddlers to senior citizens, came out to the MakerSpace Tour at Edgewood Community Library.

By Leora Harriman
NMSL Staff Writer

When a banana goes bananas, what's a hander to do? Well, at the Edgewood Community Library, they have a solution.

The New Mexico State Library's MakerSpace, located in the Paramount Factory, came to Edgewood last April, offering a hands-on experience with robots and Makey Makey circuit boards as demonstrations.

Librarian Andrea Corvin said about 50 people attended the tour, ranging from toddlers to grandmothers.

The first project was the toothbrush robot. She explained that they had a three-cell battery with a team stick tape on it and hooked that up to a motor. The vibrations that the motor produces allows the toothbrush to vibrate down a surface like a bug. The kids really liked it.

The Paramount Factory, based in Las Vegas, N.M., encourages hands-on experience with technology, art and culture and allows participants of all ages to learn through trial and error. The group brought a circuit board called the Makey Makey that can be hooked into a computer through a USB cord to transform ordinary objects into a keyboard.

It creates an electrical current, so as long as one part is connected to

COURTESY OF ANDREA CORVIN
The Makey Makey circuit board can be connected to any object to make it control the computer like a keyboard.

MakerSpace expands minds in Edgewood

By Leora Harriman
NMSL Staff Writer

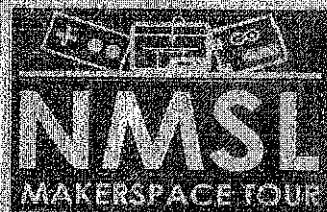
The Makey Makey circuit board can be connected to any object to make it control the computer like a keyboard. Corvin explained that you can attach the circuit board to any object to make it control the computer like a keyboard. She explained that you can attach the circuit board to any object to make it control the computer like a keyboard.

understand the concept but it didn't seem to matter because that's the whole point of the MakerSpace. To invent, use your imagination and create with problem-solving problems.

Corvin inspired by the program said she hopes to do similar events at the library in the future for Family Fun Night.



Librarian Andrea Corvin said about 50 people, ranging from toddlers to senior citizens, came out to the MakerSpace Tour at Edgewood Community Library.



Library turned into robot factory

By Leora Harriman
NMSL Staff Writer

An excited bunch of young people made little robots with flashing lights at the Edgewood library last week, part of an idea called Makerspace.

The State library partnered with Mariano Ulbrich of Las Vegas, who took a project called the Parachute Factory on the road, bringing in a four-day assembly of electronics like the toothbrush robot, computer programming and more for 18 libraries nationwide.

The youngsters in attendance ranged in age from toddlers to teenagers, and they assembled the robots in just a few minutes, with big smiles and a lot of noise as the robots scooped around in tables on their toothbrush feet.

lights flashing.

Ulbrich said the curriculum is not only promoting science and math, commonly called STEM, but adds art making it STEAM. Some students in Las Vegas are making fashion embedded with electronics, for example.

The idea behind Makerspace is simply a shared workplace coming from the grassroots according to volunteers from an Albuquerque space to help. Tools are shared as are ideas and solutions for problems encountered during the process of making something, she said.

To learn more, visit parachutefactory.org or makerspace.com. Or look up questions for the Albuquerque makerspace.



Librarian Andrea Corvin said about 50 people, ranging from toddlers to senior citizens, came out to the MakerSpace Tour at Edgewood Community Library.

Edgewood Community Library Statistics FY14 & FY15 Compared

Library Stats	Jul-13	Jul-14	Aug-13	Aug-14	Sep-13	Sep-14	Oct-13	Oct-14	Nov-13	Nov-14	Dec-13	Dec-14
Adults	1,196	1,388	1,186		1,146		1,265		933		896	
Children	442	686	390		409		416		302		225	
Total Visitors	1,638	2,074	1,576		1,555		1,681		1,235		1,121	
Reference Questions	242	260	299		264		288		248		189	
Computer Usage	636	747	693		606		653		470		474	
Checkouts	1,993	2,152	1,733		1,556		1,691		1,338		1,227	
Staff Renewals	126	113	88		136		137		88		114	
Patron Renewals	65	48	55		70		51		46		50	
Total Circulation	2,184	2,313	1,876		1,762		1,879		1,472		1,391	

Library Stats	Jan-14	Jan-15	Feb-14	Feb-15	Mar-14	Mar-15	Apr-14	Apr-15	May-14	May-15	Jun-14	Jun-15
Adults	1,636		1,413		1,302		1,386		1,172		1,215	
Children	310		431		425		450		343		624	
Total Visitors	1,946		1,844		1,727		1,786		1,515		1,842	
Reference Questions	225		251		303		289		299		227	
Computer Usage	609		781		703		704		698		689	
Checkouts	1,590		1,466		1,577		1,479		1,420		1,732	
Staff Renewals	107		111		127		150		144		111	
Patron Renewals	32		51		46		76		47		63	
Total Circulation	1,729		1,628		1,750		1,705		1,611		1,906	

FX14

[illegible]

Program/Meetings/ Events Stats	2014					
	Jan	Feb	Mar	Apr	May	Jun
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time						
Beginner's Computer Course						
Intro. To Word 2013 Comp. Class						
Intro. To Excel 2013 Comp. Class						
L.A.B. Meeting						
Read Write Adult Literacy Program						
Family Fun Night						
Summer Reading Program						
Pawstively Love Reading						
Volunteer Staff Meeting						
Proctored Tests						
Makerspace Tour						

Export

Materials by Date Added

- 7/1/2014 through 7/31/2014
- Items still in catalog as of Thursday, Aug 14, 2014

85 items, \$1606.94 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		
3 - 100-199		
4 - 200-299		
5 - 300-399	1	25.00
6 - 400-499	1	15.00
7 - 500-599		
8 - 600-699	2	52.95
9 - 700-799		
10 - 800-899	1	20.00
11 - 900-999		
12 - Best Seller/Recent Acquisition	18	497.74
13 - Biography	1	11.95
14 - Board Book		
15 - Books on CD		
16 - Computer Equipment		
17 - DVD	7	105.00
18 - Easy	1	5.99
19 - Easy Reader		
20 - Fiction	13	261.78
21 - J Biography		
22 - J Books on CD		
23 - J DVD		
24 - J Fiction	5	35.95
25 - J Graphic Novel		
26 - J Nonfiction	1	19.95
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print	3	75.00
32 - Learning Backpacks		
33 - Mystery	4	67.93
34 - Oversized		
35 - Reference		
36 - Romance	4	44.98

37 - Science Fiction	5	63.91
38 - Southwest	3	57.85
39 - Western	11	195.00
40 - YA Biography		
41 - YA Books on CD		
42 - YA DVD		
43 - YA Fiction	4	50.96
44 - YA Graphic Novel		
45 - YA Nonfiction		

Edgewood Parks and Recreation Advisory Committee
Minutes - August 4, 2014
Edgewood Community Center, Edgewood, NM

Attendance:

Parks and Recreation Program Manager: Roger Holden, **Members:** Clark McDuell, Ray Seagers, Roxie Carpenter, Al Humble, Patrick Wagner, Paul McClure, **Alternates:** TBD

A Quorum was established.

The meeting was called to order at 6:30 pm by Parks and Recreation Program Manager, Roger Holden.

Public Comment: None

Motion #1: (Humble/McClure) Motion to appoint Roxie Carpenter as temporary secretary.
6 in favor/0 opposed. Motion Carries

Motion #2: (McClure/Humble) Motion to appoint Clark McDuell as temporary chair.
6 in favor/0 opposed. Motion Carries

Motion #3: (Humble/McClure) Motion to approve agenda for 8/4/14.
6 in favor/0 opposed. Motion Carries

Initial Terms of Office Determined by Lot: 1 year – Ray Seagers and Clark McDuell; 2 years – Roxie Carpenter and Al Humble; 3 years – Patrick Wagner and Paul McClure.

Motion #4: (Carpenter/McClure) Motion to accept lots.
6 in favor/0 opposed. Motion Carries

Motion #5: (Seagers/Wagner) Motion to make an action item for opening the gate on Section 34.
6 in favor/0 opposed. Motion Carries

Motion #6: (Humble/Carpenter) Motion to schedule field trip to inspect inventory.
6 in favor/0 opposed. Motion Carries

Motion #7: (McClure/Wagner) Motion to meet for field trip on September 6, 2014 (Saturday) at 11:00 am at soccer field on SR 344.
6 in favor/0 opposed. Motion Carries

Motion #8: (McClure/Humble) Motion to appoint Clark McDuell Chairperson for one year term.
6 in favor/0 opposed. Motion Carries

Motion #9: (McDuell/McClure) Motion to appoint Al Humble Vice Chair for one year term.
6 in favor/0 opposed. Motion Carries

Motion #10: (McClure/Seagers) Motion to appoint Roxie Carpenter Secretary for one year term.
6 in favor/0 opposed. Motion Carries

Motion #11: (Carpenter/McDuell) Motion to adopt Parks and Recreation Advisory Committee, Open Meetings Act Resolution 2014-19.

6 in favor/0 opposed. Motion Carries

Meeting dates and time: Meetings will be held on the first Monday of the month, unless it falls on a holiday, at 6:30 pm at the Edgewood Community Center.

Next meeting will be September 8, 2014. (September 1 is Labor Day.)

Motion #12: (Seagers/McClure) Motion to adjourn at 9:00 pm.

6 in favor/0 opposed. Motion Carries

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2014.

Clark McDuell, Chairperson

ATTEST:

Roxy Carpenter, Secretary



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich

Subject: July 2014 Monthly Report

July

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Radosevich	21	5	1	3	0	0
Officer Kuchan	69	5	3	5	1	1
Officer Gonzalez	109	28	34	6	2	2
Officer Crespín	113	32	11	6	2	0
Officer Wendt	52	24	17	6	1	1
Officer Lovato	114	37	18	4	1	3
Officer Garcia	39	5	3	5	2	3
ACO Mike Ring	28					
ACO Tim Dvorak	17					
Total	562	136	87	35	9	10

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 08/13/2014

Page : 1

Agency : EPD

Calls For Service Totals By Call Type

07/01/2014 to 07/31/2014

Call Type	Totals
911 9-1-1 Hangup	3
ACCHR Accident Hit and Run	1
ACCINJ Accident with Injuries	4
ACCPD Accident Property Damage Only	11
ALARMBU Alarm Business	16
ALARMR Alarm Residential	3
ANIMAL Animal Complaint	10
AOA Assist Other Agency	2
ASSAMB Assist Ambulance	5
ASSAULT Assault	1
ASSFCS Assist Santa Fe County	18
ASSMOTO Assist Motorist	2
ASTOCO Assist Torrance County	3
ASUIC Attempt Suicide	1
ATVCOM ATV Complaint	1
AUTOB Auto Burglary	2
BURGR Burglary Residential	1
CIVIL Civil Dispute	5
CIVSTAND Civil Standby	2
CKWEL Check Welfare	20
CORD Careless or Reckless Driver	20
CREDITCC Credit Card Crime	1
DIST Disturbance	8
DOM Domestic Problem	3
DRUG Drug Violation	2
DWI DWI	2
FIRE FIRE	4
MISC Miscellaneous	16
PARK Parking Complaint	1
SHOPLIFT Shoplifting	3
SUSPP Suspicious Person	8
SUSPV Suspicious Vehicle	12
THEFT Theft	2
TRESSP Trespassing	3
TRFCNT Traffic Control	1
VANDAL Vandalism/Criminal Damage	1
WARRANT Warrant Arrest	1

EDGEWOOD POLICE DEPARTMENT**P.O. BOX 3610**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 08/13/2014

Page : 1

Agency : EPD

Calls For Service Totals By Beat

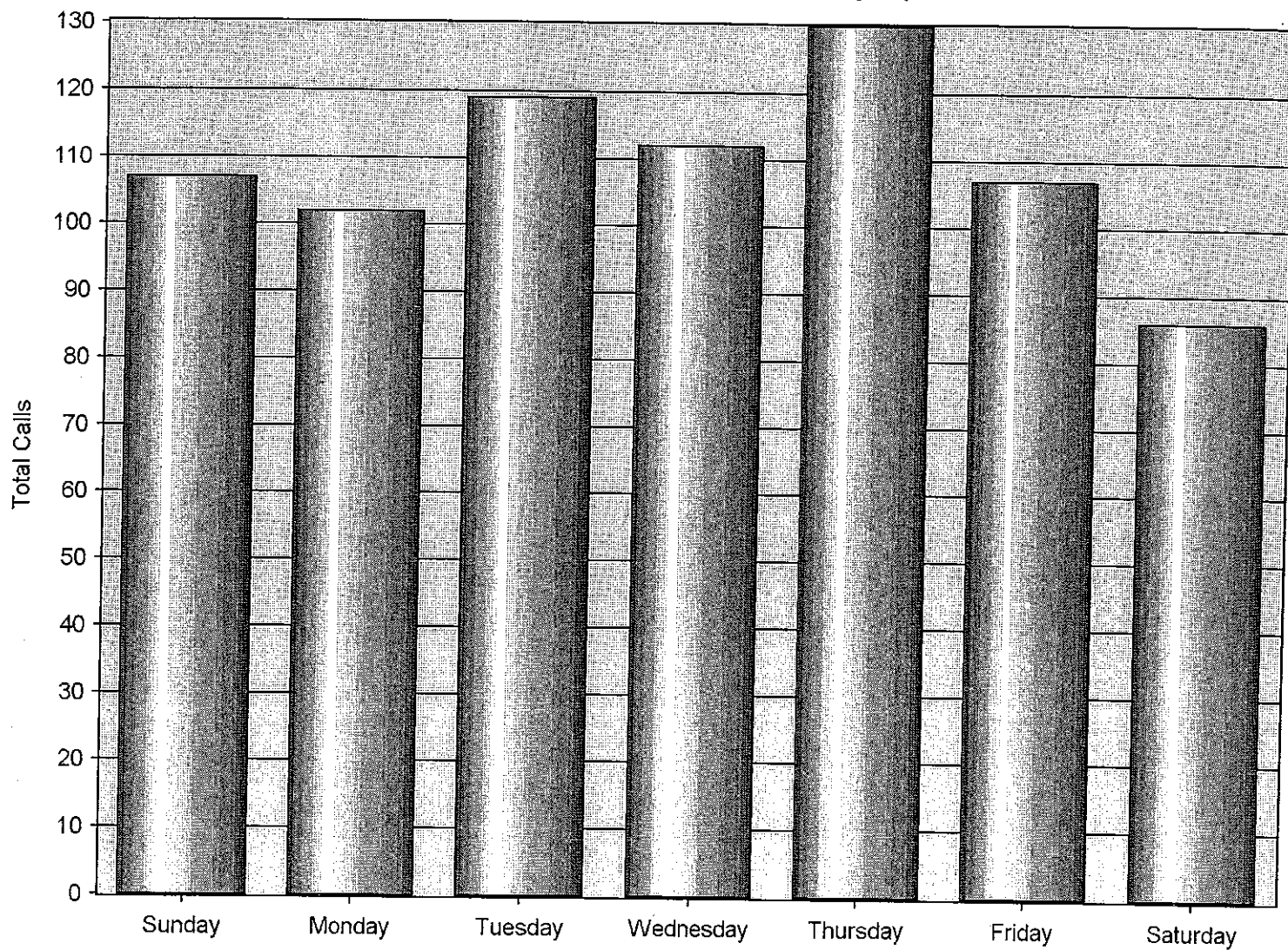
07/01/2014 to 07/31/2014

Beat	Description	# Calls For Service	% Calls
*	Unknown	6	3.02 %
01	Beat #1	57	28.64 %
02	Beat #2	112	56.28 %
03	Beat #3	18	9.05 %
04	Beat #4	6	3.02 %
Total Calls For Service		199	

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 04/01/2014 To: 07/31/2014 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date: 08/13/2014
Page: 1
Agency: EPD

Incidents By Time of Day / Day of Week

07/01/2014 to 07/31/2014

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
2400 - 0059 Hrs	0	0	0	1	0	0	0	1
0100 - 0159 Hrs	0	0	0	0	0	0	1	1
0200 - 0259 Hrs	0	0	0	0	0	0	0	0
0300 - 0359 Hrs	0	0	0	0	0	0	0	0
0400 - 0459 Hrs	0	0	0	0	0	0	0	0
0500 - 0559 Hrs	0	0	0	0	0	0	0	0
0600 - 0659 Hrs	0	0	0	0	0	0	0	0
0700 - 0759 Hrs	0	0	0	0	0	0	0	0
0800 - 0859 Hrs	0	0	1	1	0	0	0	2
0900 - 0959 Hrs	0	0	0	0	0	0	0	0
1000 - 1059 Hrs	0	0	0	0	1	1	0	2
1100 - 1159 Hrs	1	0	0	1	0	1	0	3
1200 - 1259 Hrs	0	0	0	0	1	0	0	1
1300 - 1359 Hrs	0	0	1	0	1	1	1	4
1400 - 1459 Hrs	1	0	0	0	0	0	0	1
1500 - 1559 Hrs	0	0	0	0	0	0	0	0
1600 - 1659 Hrs	0	0	0	0	1	0	0	1
1700 - 1759 Hrs	0	0	0	0	0	0	0	0
1800 - 1859 Hrs	4	1	1	1	0	0	0	7
1900 - 1959 Hrs	0	1	0	2	0	0	1	4
2000 - 2059 Hrs	0	0	0	1	0	1	0	2
2100 - 2159 Hrs	0	1	0	0	0	1	0	2
2200 - 2259 Hrs	0	0	1	0	0	0	0	1
2300 - 2359 Hrs	0	1	0	0	1	1	0	3
Total	6	4	4	7	5	6	3	35

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date: 08/14/2014

Page: 1

Agency: EPD

Citations Totals By Officer & Violation

07/01/2014 to 07/31/2014

Officer	Violation	Totals
AW6	Anna Wendt	
	66-3-804 HEADLAMPS ON MOTOR VEH.	1
	66-7-301 SPEEDING	12
	66-7-306 SPECIAL SPEED LIMITATIONS	2
	66-7-341 FAILURE TO STOP AT STOP SIGN	1
	66-8-114 CARELESS DRIVING	1
	Total for this officer:	17
CCR	Chris Crespin	
	66-3-13 EVIDENCE OF REGISTRATION EXHIBITED...	1
	66-7-104 FAILURE TO OBEY SIGN	1
	66-7-205 DUTY UPON STRICKING FIXTURES OR...	1
	66-7-301 SPEEDING	6
	66-7-306 SPECIAL SPEED LIMITATIONS	1
	66-7-318 FOLLOWING TOO CLOSELY	1
	Total for this officer:	11
CG8	Chris Garcia	
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
	66-7-301 SPEEDING	2
	Total for this officer:	3
DL5	David Lovato	
	66-3-13 EVIDENCE OF REGISTRATION EXHIBITED...	4
	66-3-801 EQUIPMENT	1
	66-5-205 NO INSURANCE	3
	66-7-301 SPEEDING	7
	66-7-306 SPECIAL SPEED LIMITATIONS	2
	66-8-114 CARELESS DRIVING	1
	Total for this officer:	18
FR01	Chief Fred Radosevich	
	66-7-301 SPEEDING	1
	Total for this officer:	1
HG3	Hellen Gonzalez	
	66-3-18 EXPIRED REGISTRATION	3
	66-3-805 TAIL LAMPS	1
	66-5-2 DRIVERS MUST BE LICENSED	3
	66-5-205 NO INSURANCE	5
	66-7-104 FAILURE TO OBEY SIGN	1
	66-7-301 SPEEDING	10

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CrimeStar® Law Enforcement Records Management System

Licensed to: EDGEWOOD NM POLICE DEPARTMENT

CIT-014

Town of Edgewood

Animal Control Department

Council Report for July 2014

Animals cared for in July

<u>Animals from June</u>	<u>20</u>
<u>Owner Surrendered</u>	<u>1</u>
<u>Stray dog (s)</u>	<u>5</u>
<u>Wildlife</u>	<u>4</u>
<u>Stray cats(s)</u>	<u>2</u>
<u>Holding Month end</u>	<u>13</u>

Animal Dispositions

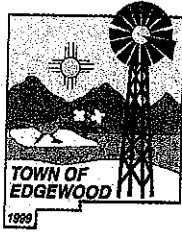
<u>Reclaimed</u>	<u>4</u>
<u>Adopted</u>	<u>12</u>
<u>Transferred</u>	<u>1</u>
<u>DOA</u>	<u>0</u>
<u>RTW</u>	<u>4</u>
<u>Euthanized</u>	<u>0</u>

<u>Canine Adoptions Deposit</u>	<u>2=\$50.00</u>
<u>Feline Adoptions Deposit</u>	<u>3=\$75.00</u>
<u>Animal Reclaim(s)</u>	<u>2=\$40.00</u>
<u>License Fees</u>	<u>\$175.00</u>
<u>Micro chip</u>	<u>1=\$20.00</u>
<u>Reclaim</u>	<u>2=\$40.00</u>
<u>Surrender</u>	<u>1=\$25.00</u>
<u>Canine Adoption</u>	<u>1=\$75.00</u>
<u>Feline Adoption</u>	<u>1=\$65.00</u>
<u>Total</u>	<u>\$565.00</u>

Licenses Purchased in July

<u>1 Yr Sterile</u>	<u>17 @ \$3.00=\$51.00</u>
<u>3 Yr Sterile</u>	<u>6@ \$8.00=\$48.00</u>
<u>1 Yr Non-sterile</u>	<u>4@\$20.00=\$80.00</u>

<u>Total License Fees</u>	<u>\$175.00</u>
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TOWN OF EDGEWOOD

Where the Mountains Meet the Plains

1911 Historic Route 66

P.O. Box 3610

Edgewood, NM 87015

Phone: (505) 286-4518 Fax (505) 286-4519

www.edgewood-nm.gov

August 15, 2014

Mr. Jason Hunter
1 King Me Court
Edgewood, New Mexico 87015

Dear Mr. Hunter:

The Town of Edgewood is honored you have accepted the position of Certified Police Officer under the following conditions:


- Hire Date: August 22, 2014
- Pay Rate: \$20.64 per hour (Grade 34)
- Probation Period: One year
- Drug Test: Pending
- Background Check: Completed
- Full Time Status: 40 hours per week
- Benefits: Per Personnel Ordinance 2003-05

At the Council Meeting of August 20, 2014 at 6:30 p.m. recommendation will be made to the Town's Governing Body for approval to hire under these terms and conditions. Please attend this meeting for introduction to Mayor Hill and the Council.

Employee Orientation is scheduled for August 22, 2014 @ 8:30 a.m. in the office of the Municipal Clerk.

If you have any questions, please contact me. Welcome to our team!

Sincerely,


Stefanie B. Muller, CMC
Clerk-Treasurer

Mayor:
Brad E. Hill

Councilors:
Sherry Abraham
John Abrams
Chuck Ring
Rita Loy Simmons

Municipal Judge:
Wm. H. White

Administrator:
Kay Davis McGill

Clerk-Treasurer:
Estefanie Muller, CMC

Town of Edgewood Analysis of Town Hall Mortgage				
Description	Amount	Annual Payment	Monthly Payment	Interest
Loan 20 years	1,400,000.00			
Debt Service Reserve - 1 yr prepay	110,952.00			
Cost of Issurance	15,000.00			
NMFA Processing Fee	11,550.00			
Project Fund	2,498.00			
Total Borrowed	1,540,000.00	84,963.00	7,080.25	3.42
Loan 30 years	1,400,000.00			
Debt Service Reserve - 1 yr prepay	91,263.00			
Cost of Issurance	15,000.00			
NMFA Processing Fee	11,400.00			
Project Fund	2,337.00			
Total Borrowed	1,520,000.00	89,313.00	7,442.75	4.08
Loan 20 years	1,600,000.00			
Debt Service Reserve - 1 yr prepay	126,705.00			
Cost of Issurance	15,000.00			
NMFA Processing Fee	13,162.00			
Project Fund	132.50			
Total Borrowed	1,754,999.50	124,783.50	10,398.63	3.42
Loan 30 years	1,600,000.00			
Debt Service Reserve - 1 yr prepay	103,599.50			
Cost of Issurance	15,000.00			
NMFA Processing Fee	13,012.50			
Project Fund	3,388.00			
Total Borrowed	1,735,000.00	101,819.50	8,484.96	4.08
TOE Items to offset Loan				
Current NMFA Loan Balance	237,210.00		Current Library and	
GRT Infrastructure FYE 14	282,944.00		Police Dept Lease	
TOE Admin Building est sales price	275,000.00		9,100.00	

Estefanie Muller

From: Roger Holden <relivetheroute66@gmail.com>
Sent: Thursday, August 14, 2014 4:17 PM
To: Kay Davis; Estefanie Muller
Subject: New Mexico MainStreet

Kay/Estefanie,

I would like to speak to the Mayor and/or the Council regarding Frontier Communities Application through the New Mexico MainStreet Program. The application is due in Santa Fe on 8 September.

After talking with the Chamber today, we would like the town to consider applying under the "Branding and Image Development" category. Once our identity/image/brand is established and we get community buy in we would have common ground for moving forward with signage, directional signs, look and feel of the community and the image we want to portray.

If selected, New Mexico MainStreet will meet with the community and get input on what our needs and desires are then assign a team to accomplish the research and design.

They do not provide funding for actually doing the projects.

This was very effective for the redesign of Moriarty's Main Street.

Thank you,
Roger Holden

Ordinance No. 2014-056

AN ORDINANCE AMENDING THE ORDINANCE CREATING A PLANNING COMMISSION FOR THE TOWN OF EDGEWOOD, NEW MEXICO, REPEALING ORDINANCE NO. 1999-S, AND PRESCRIBING THE POWERS, DUTIES AND ORGANIZATION OF SAID COMMISSION.

BE IT ORDAINED BY THE TOWN COUNCIL OF EDGEWOOD:

Section 1. Purpose

The purpose of this ordinance is to establish a municipal organization of appointed officials in order to promote and carry out a continuing process of comprehensive planning within the jurisdiction of the Town of Edgewood, hereinafter called the Town.

Section 2. Planning Board

A. Creation. There is hereby created a Planning Commission for the Town, pursuant to sections 3-19-1 through 3-19-4, NMSA 1978.

B. Membership. The Planning Board shall consist of not less than five (5) members and one (1) alternate, ~~and; all members shall reside within the Municipal boundaries and~~ who shall be appointed by the Mayor with the consent of the Town Council. Members must either reside within the Municipal boundaries, or must have sufficient contacts with the Town acceptable to the Council including owning property within the Municipal boundaries, residing within the extra-territorial zoning limits, or owning a business located within the Municipal boundaries.

C. Terms. A majority of the members on the first Planning Commission shall be appointed by the Mayor for one-year terms and the balance of the members shall be appointed for two-year terms. Each subsequent term shall be for two years or less in order to maintain the original staggering. Members whose terms have expired shall be allowed to serve until they can be re-appointed or a replacement found. Appointments, reappointments, and vacancies shall be filled by Mayoral appointment with; Council approval. Vacancies shall be filled for the remainder of the Commissioners' unexpired term. The Mayor may remove, with Town Council approval and for cause stated in writing and made part of the public record, a member of the Planning Commission.

Section 3. Powers & Duties

A. Delegation of Powers and Duties. The Planning Commission shall have such powers and duties as may be delegated to it by the Town Council. There are hereby delegated the following:

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1. The Planning Commission shall promote a comprehensive planning process with general purpose of guiding and accomplishing a coordinated, adjusted, and harmonious development of the Town.
2. The Planning Commission shall make careful and comprehensive surveys and studies of existing conditions and probable future growth of the Town and shall make recommendations on means of protecting and improving the environment.
3. The Planning Commission shall have those powers and duties necessary to perform its function as stated within the provisions of the Town Zoning Ordinance.
4. The Planning Commission may recommend to the Town Council, programs for Public improvements and their financing.
5. The Planning Commission is authorized to confer, with other Municipal, County, Regional, State or Federal agencies, as it deems necessary.

Section 4. Organization

- A. Officers. The Planning Commission shall elect from its members a chairman and a vice-chairman and secretary for one-year terms. Officers may be re-elected for an indefinite number of terms. The chairman shall preside at meetings, appoint appropriate committees, and direct the affairs of the commission. In the absence of the chairman, if the planning commission elected to appoint a vice-chairman, the duties of the chairman shall be performed by the vice-chairman. In the absence of both the chairman and the vice-chairman, the remaining members shall choose one of their numbers to act as temporary chairman.
- B. Conduct of Business. The Planning Commission shall adopt and publish such rules, regulations, and procedures for the conduct of business as seem appropriate to its members. A quorum shall be a majority of the membership of the Planning Commission.
- C. Meetings. The Planning Commission shall hold regularly scheduled meetings at least once a month and such meetings will be open to the public. The Planning Commission may hold special meetings as may be called by the chairman or vice-chairman with at least 24-hour public notice.
- D. Records. A public record shall be kept of all actions and considerations undertaken by the Planning Commission. The records shall be filed with the Town Clerk and kept available for public inspection in the office of the Town Clerk during normal office hours.

Section 5. Severability

If any section, subsection, paragraph, sentence, clause, phrase, or part of hereof are for any reason declared unconstitutional or invalid, the validity of the remaining portions hereof shall not be affected ~~since~~ as it is the express intent of the Town ~~and that~~ every part thereof be separately and independently of every other part.

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Section 6. Effective Date

This Ordinance shall take effect on the 20th day of August, 2014 and shall ~~repeal~~ repeal Ordinance No. 1999-S.

PASSED, APPROVED and ADOPTED this 20th day of AUGUST, 2014

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Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC
Clerk Treasurer

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Ordinance No. 1999-S

AN ORDINANCE AMENDING THE ORDINANCE CREATING A PLANNING COMMISSION FOR THE TOWN OF EDGEWOOD, NEW MEXICO, AND PRESCRIBING THE POWERS, DUTIES AND ORGANIZATION OF SAID COMMISSION.

BE IT ORDAINED BY THE TOWN COUNCIL OF EDGEWOOD:

Section 1. Purpose

The purpose of this ordinance is to establish a municipal organization of appointed officials in order to promote and carry out a continuing process of comprehensive planning within the jurisdiction of the Town of Edgewood, hereinafter called the Town.

Section 2. Planning Board

- A. **Creation.** There is hereby created a Planning Commission for the Town, pursuant to sections 3-19-1 through 3-19-4, NMSA 1978.
- B. **Membership.** The Planning Board shall consist of not less than five members and one alternate; all members shall reside within the Municipal boundaries and who shall be appointed by the Mayor with the consent of the Town Council.
- C. **Terms.** A majority of the members on the first Planning Commission shall be appointed by the Mayor for one-year terms and the balance of the members shall be appointed for two-year terms. Each subsequent term shall be for two years or less in order to maintain the original staggering. Members whose terms have expired shall be allowed to serve until they can be re-appointed or a replacement found. Appointments, reappointments and vacancies shall be filled by Mayoral appointment with Council approval. Vacancies shall be filled for the remainder of the Commissioners' unexpired term. The Mayor may remove, with Town Council approval and for cause stated in writing and made part of the public record, a member of the Planning Commission.

Section 3. Powers & Duties

- A. **Delegation of Powers and Duties.** The Planning Commission shall have such powers and duties as may be delegated to it by the Town Council. There are hereby delegated the following:
 - 1. The Planning Commission shall promote a comprehensive planning process with general purpose of guiding and accomplishing a coordinated, adjusted, and harmonious development of the Town.
 - 2. The Planning Commission shall make careful and comprehensive surveys and studies of existing conditions and probable future growth of the Town and shall make recommendations on means of protecting and improving the environment.
 - 3. The Planning Commission shall have those powers and duties necessary to perform its function as stated within the provisions of the Town Zoning Ordinance.
 - 4. The Planning Commission may recommend to the Town Council, programs for Public improvements and their financing.
 - 5. The Planning Commission is authorized to confer with other Municipal, County, Regional, State or Federal agencies, as it deems necessary.

Section 4. Organization

- A. Officers. The Planning Commission shall elect from its members a chairman and a vice-chairman and secretary for one year terms. Officers may be re-elected for an indefinite number of terms. The chairman shall preside at meetings, appoint appropriate committees, and direct the affairs of the commission. In the absence of the chairman, if the planning commission elected to appoint a vice-chairman, the duties of the chairman shall be performed by the vice-chairman. In the absence of both the chairman and the vice-chairman, the remaining members shall choose one of their numbers to act as temporary chairman.
- B. Conduct of Business. The Planning Commission shall adopt and publish such rules, regulations, and procedures for the conduct of business as seem appropriate to its members. A quorum shall be a majority of the membership of the Planning Commission.
- C. Meetings. The Planning Commission shall hold regularly scheduled meetings at least once a month and such meetings will be open to the public. The Planning Commission may hold special meetings as may be called by the chairman or vice-chairman with at least 24-hour public notice.
- D. Records. A public record shall be kept of all actions and considerations undertaken by the Planning Commission. The records shall be filed with the Town Clerk and kept available for public inspection in the office of the Town Clerk during normal office hours.

Section 5. Severability

If any section, subsection, paragraph, sentence, clause, phrase, or part of hereof are for any reason declared unconstitutional or invalid, the validity of the remaining portions hereof shall not be affected since it is the express intent of the Town and every part thereof separately and independently of every other part.

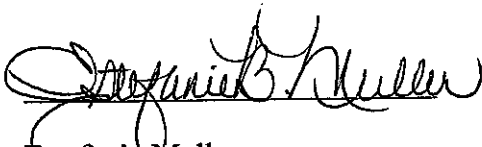
Section 6. Effective Date

This Ordinance shall take effect on the 15th day of February 2012.



Robert Stearley, Mayor

ATTEST:



Estefanie Muller

**TOWN OF EDGEWOOD
ORDINANCE NO. 2014-06**

An Ordinance Establishing an Animal Welfare Advisory Committee

WHEREAS public hearings have been held regarding the role and need for an Animal Welfare Advisory Committee to make recommendations to the Town on how to best provide for animal welfare and control in the Town of Edgewood; and

WHEREAS the Governing Body has determined that the public interest supports creation of an Animal Welfare Advisory Committee to fill the needs identified in said hearings.

NOW THEREFORE, be it ordained by the Town of Edgewood, by and through its Governing Body as follows:

A. The Governing Body hereby establishes an Animal Welfare Advisory Committee for the following purposes:

1. To review and recommend information regarding how the Town may best provide for animal welfare and control in the Town of Edgewood, whether through education, facilities, or other means;
2. To make recommendations to the Town on how to best provide for animal welfare and control in the Town of Edgewood;

And

3. Assist with events for the benefit of animal welfare and control in the Town of Edgewood, with the approval and supervision of the Chief of Police.

B. Said Committee shall consist of six members and two alternates.

1. Three members and one alternate of the committee shall reside in the incorporated boundaries for the Town of Edgewood and up to three members and one alternate may reside in territory adjacent to the incorporated Town limits, provided their residence does not fall within the limits of any other municipality.
2. The Mayor, with the advice and consent of the Council, initially shall appoint two (2) members to the committee. Each of the four (4) Council members shall nominate one of the remaining four (4) initial members to serve on the committee. Appointments, re-appointments and vacancies shall be filled by Mayoral appointment with Council approval. Vacancies shall be filled for the remainder of the Committee member's unexpired term. The Mayor with the advice and consent of the Council shall nominate the two (2) alternates.
3. The initial terms of office for members of the Committee shall be staggered, with three (3) members and one (1) alternate serving one year, and three (3) members and one (1) alternate serving two (2) years. The length of each initial member's term shall be determined by lot. Upon expiration of the initial term of office for any of the six (6) members and two (2) alternates, the term of office thereafter shall be two (2) years.
4. Advisory Committee Members and Alternates are expected to attend Animal Welfare Advisory Committee meetings in order to be knowledgeable on the issues and for alternates to be able to step into an Advisory Committee Member's position in case of absence.

5. In making nominations and approving appointments, it is the Council's intent that Advisory Committee Members and Alternates shall be appointed from the broadest possible base of the community at large and also shall be made to ensure the Committee members possess the diverse skills, knowledge and expertise necessary to fulfill the purpose of this Ordinance.
 6. The Governing Body may remove any Advisory Committee Member or Alternate for cause and may fill any vacancy on the Committee for the balance of the unexpired term.
 7. The Committee shall appoint a Chairperson, Vice Chair and a Secretary. Each shall serve for one (1) year. The Chairperson shall preside at Committee meetings and vote in case of a tie. In the absence of the Chairperson, the Vice Chair shall preside at Committee Meetings and vote in case of a tie. In the absence of both Chair and Vice Chair, the remaining members will choose one of their members to act as temporary Chairperson. The Secretary shall keep minutes of the Committee's meetings, including its deliberations and proposed recommendations. The minutes and proposed recommendations of the Committee shall be included in the Animal Control Department reports to the Governing Body.
- C. The Committee shall, when it deems itself ready and able to do so, make proposed recommendations to the Animal Control Department by means of a simple majority vote of the Committee. The Committee's proposed recommendations may relate to all aspects of animal welfare and animal control within the local community including issues concerning the long range plans, general policies, shelter programs, and services in the Town, and may include plans for improved facilities and educational outreach.
- D. In making proposed recommendations, the Committee shall, at a minimum, review:
1. The Town's animal control ordinance;
 2. General policies and existing programs; and
 3. Existing animal control facilities and equipment.
- E. The Committee may form such subcommittees as are necessary from the public at large to assist the Committee in carrying out its assigned responsibilities. A member of the Committee shall serve as Chairperson of all subcommittees. Subcommittees shall be terminated when their assigned responsibilities have been fulfilled as determined by the Committee.
- F. The Chief of Police is directed to act as liaison between the Committee and the Governing Body. In this capacity, the Chief of Police shall:
1. Prepare, distribute and post the Agenda for the Committee meetings;
 2. Review, distribute and post Sub-Committee Agendas;
 3. Attend said meetings or provide notice of his or her unavailability to so attend;
 4. Report to the Governing Body all matters discussed by the Committee at its meetings, and the results of such discussions; and
 5. Report to the Committee all matters concerning animal welfare or control discussed or voted upon by the Governing Body, and the results of such discussions or votes.
 6. Notwithstanding any other provisions of this Ordinance, the responsibility for making recommendations directly to the Governing Body on animal welfare matters lies with the Chief of Police, who may adopt, modify, or reject proposals from the Committee in reporting

to the Governing Body, but shall nonetheless report fully to the Governing Body on all Committee deliberations and discussions.

7. Committee members shall have no authority to obligate the Town financially. All requests for financial expenditures must be properly presented to the Governing Body for approval. Any financial obligations that have not received prior approval from the Governing Body shall be deemed void and no cause of action shall arise against the Town.
- G. The Chief of Police shall at all times remain subject to the supervision of the Mayor and such other employees as properly are delegated by the Mayor or by such Town Ordinances as may be in effect from time to time, and shall not be supervised by the Committee or individual Committee members.

PASSED, APPROVED and ADOPTED this 20th day of AUGUST, 2014.

Honorable Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

ORDINANCE NO. 2014-07

**AN ORDINANCE ADOPTING THE NEW MEXICO UNIFORM TRAFFIC
ORDINANCE BY REFERENCE.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF EDGEWOOD,
NEW MEXICO**

SECTION 1. ADOPTING BY REFERENCE:

The 2010 Compilation of the New Mexico Uniform Traffic Ordinance, inclusive, and all changes through July 2014 including a new section 12-6-18 "Texting While Driving" is herewith adopted by reference, pursuant to Section 3-17-6 NMSA 1978.

This Ordinance as adopted shall be available for inspection in the office of the Municipal Clerk during regular and normal business hours of the Municipal Clerk. A copy of the code shall be available upon request and payment of a reasonable charge.

SECTION 2. EFFECTIVE DATE:

This Ordinance shall take effect on the 25th day of August, 2014.

SECTION 3. REPEALER:

Ordinance No. 2013-03 is hereby repealed.

PASSED, APPROVED and ADOPTED this 20th day of August, 2014.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

2014 Uniform Traffic Ordinance Changes

Underlined = NEW MATERIAL

12-6-18 TEXTING WHILE DRIVING

A. A person shall not read or view a text message or manually type on a handheld mobile communication device for any purpose while driving a motor vehicle, except to summon medical or other emergency help or unless that device is an amateur radio and the driver holds a valid amateur radio operator license issued by the Federal Communications Commission.

B. The provisions of this section shall not be construed as authorizing the seizure or forfeiture of a handheld mobile communications device. Unless otherwise provided by law, the handheld mobile communication device used in the violation of the provisions of this section is not subject to search by a law enforcement officer during a traffic stop made pursuant to the provisions of this section.

C. As used in this section:

- (1) “driving” means being in actual physical control of a motor vehicle on a highway or street and includes being temporarily stopped because of traffic, a traffic light or stop sign or otherwise, but “driving” excludes operating a motor vehicle when the vehicle has pulled over to the side of or off an active roadway and has stopped at a location in which it can remain safely stationary;
- (2) “handheld mobile communication device” means a wireless communications device that is designed to receive and transmit text or image messages, but “handheld mobile communications device” excludes global positioning or navigation systems, devices that are physically or electronically integrated into a motor vehicle and voice-operated or hands-free devices that allow the user to compose, send or read a text message without the use of a hand except to activate, deactivate or initiate a feature or function; and
- (3) “text message” means a digital communication transmitted or intended to be transmitted between communication devices and includes electronic mail, an instant message, a text or image communication and a command or request to an internet site; but “text message” excludes communications through the use of a computer-aided dispatch service by law enforcement or rescue personnel.

D. A violation of provisions of this section is punishable by a fine of \$25 for a first violation and \$50 for a second or subsequent violation. Violations of provisions of this section may be included in a local penalty assessment ordinance.

shall be paid by the agency represented by the law enforcement officer at whose direction a chemical test was administered pursuant to 12-6-17.6.

12-6-17.9 **USE OF TESTS IN CRIMINAL OR CIVIL ACTIONS--LEVELS OF INTOXICATION--MANDATORY CHARGING**

A. The results of a test performed pursuant to the Boating While Intoxicated Act may be introduced into evidence in a civil action or criminal action arising out of the acts alleged to have been committed by the person tested for operating a motorboat while under the influence of intoxicating liquor or drugs.

B. When the blood or breath of the person tested contains:

(1) an alcohol concentration of five one hundredths or less, it shall be presumed that the person was not under the influence of intoxicating liquor; or

(2) an alcohol concentration of more than five one hundredths but less than eight one hundredths, no presumption shall be made that the person either was or was not under the influence of intoxicating liquor. However, the amount of alcohol in the person's blood or breath may be considered with other competent evidence in determining whether the person was under the influence of intoxicating liquor.

C. When the blood or breath of the person tested contains an alcohol concentration of eight one hundredths or more, the arresting officer shall charge him with a violation of 12-7-17.2.

D. The determination of alcohol concentration shall be based on the grams of alcohol in one hundred milliliters of blood or the grams of alcohol in two hundred ten liters of breath.

E. The alcohol concentration in a person's blood or breath shall be determined by a chemical test administered to the person within three hours of the alleged boating while under the influence of intoxicating liquor. In a prosecution pursuant to the provisions of the Boating While Intoxicated Act, it is a rebuttable presumption that a person is in violation of the provisions of that act if he has an alcohol concentration of eight one hundredths or more in his blood or breath as determined by a chemical test administered to the person within three hours of the alleged boating while under the influence of intoxicating liquor. If the chemical test is administered more than three hours after the alleged boating while under the influence of intoxicating liquor, the test result is admissible as evidence of the alcohol concentration in the person's blood or breath at the time of the alleged boating and the trier of fact shall determine what weight to give the test result.

F. The presumptions in Subsection B of this section do not limit the introduction of other competent evidence concerning whether the person was under the influence of intoxicating liquor.

G. If a person is convicted of operating a motorboat while under the influence of intoxicating liquor or drugs, the trial judge shall be required to inquire into

- (2) "handheld mobile communication device" means a wireless communications device that is designed to receive and transmit text or image messages, but "handheld mobile communications device" excludes global positioning or navigation systems, devices that are physically or electronically integrated into a motor vehicle and voice-operated or hands-free devices that allow the user to compose, send or read a text message without the use of a hand except to activate, deactivate or initiate a feature or function; and
- (3) "text message" means a digital communication transmitted or intended to be transmitted between communication devices and includes electronic mail, an instant message, a text or image communication and a command or request to an internet site; but "text message" excludes communications through the use of a computer-aided dispatch service by law enforcement or rescue personnel.

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Edgewood Community Planning & Development

P.O. Box 3610, Edgewood, New Mexico, 87015

Phone (505) 286-4518 Fax (505) 286-4518

APPLICATION FOR CONDITIONAL USE PERMIT

APPLICANT(s): East Mountain Vineyard Church

ADDRESS: #1 Eunice Court

PHONE NO (Home) _____ (Business) 467-2285 (Fax) 514-6118 ^{cell} 300

NAME OF PROPERTY OWNER (If different): East Mountain Vineyard Church

ADDRESS: #1 Eunice Court

LEGAL DESCRIPTION & LOCATION OF PROPERTY INVOLVED (Attach a map if necessary):

Lots 35

Block _____

Subdivision Edgewood Plaza

Address #2 Eunice Ct

1-639-056-145445

FILING REQUIREMENTS:

Complete Application Form: In order to begin processing the application, an application form for Conditional Use Permit (CUP) must be completed and signed.

Fee: A \$50.00 non-refundable fee must be paid. The purpose of the filing fee is to cover printing and mailing of required legal notices.

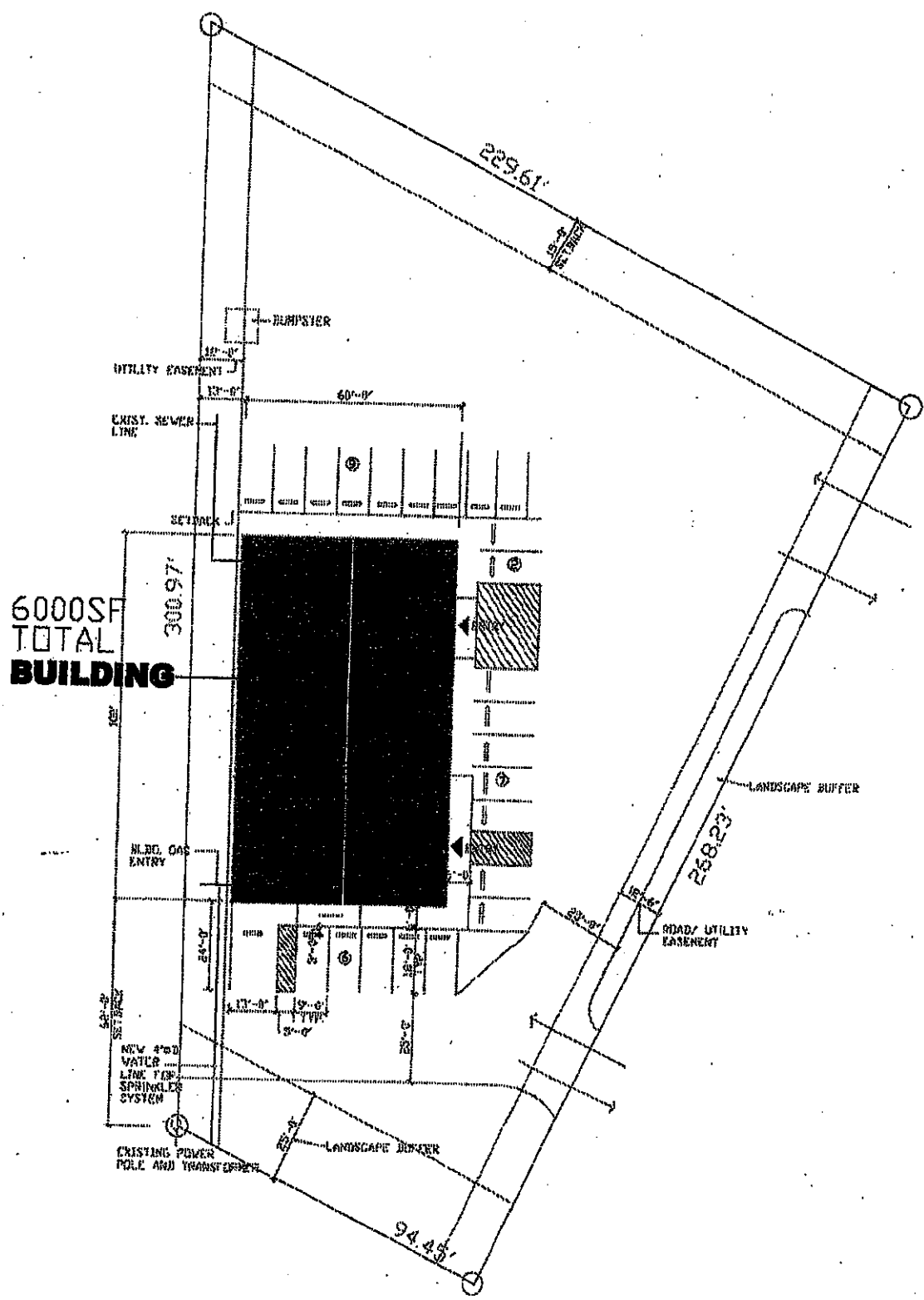
Plot Plan: A plot plan of the proposed conditional use permit site **DRAWN TO SCALE** showing property lines, existing and proposed buildings, building setbacks, parking and loading areas, driveways and other pertinent information must be provided.

Elevation Plan: Elevation profile of all proposed building or alterations in sufficient detail to explain the nature of the request must be provided.

Note: One set of plans either 8 1/2" x 11" in size or 11" x 17" in size, must accompany the application submitted. A completed application must be received by the Planning Department at least seven (7) days prior to the next scheduled meeting of the Town of Edgewood Planning Commission.

Other Information: The applicant is encouraged to submit other information and documentation to support the request.

****If the applicant is different from the property owner, property owner consent in writing must be provided.**



EAST MTN. VINEYARD CHURCH

SITE PLAN

SCALE: 1"=20'-0"



TOWN OF EDGEWOOD
PLANNING & ZONING COMMISSION

PUBLIC HEARING DATE: 7/15/2014
SUBJECT: ITEM CU 2014-02
APPLICANT: East Mountain Vineyard Church

REQUESTED ACTION

The applicant is seeking a Conditional Use Permit for a Church, at #1 Eunice Court, Lot 35, 1.00 acre, located in the Edgewood Plaza Subdivision, Section 28 T10N, R7E, N.M.P.M. Zoned Commercial C-2.

APPLICATION EXHIBITS

- A. Application for Conditional Use Permit
- B. Site Plan C 100
- C. Staff Report
- D. Santa Fe County Fire Preliminary Review
- E. Google Map Photo of location
- F. Copy of parking agreement
- G. Septic Certification

APPLICABLE REGULATIONS

Zoning Ordinance
Grading & Drainage Ordinance
Landscaping Ordinance
Uniform Fire Code
Sign Ordinance

LOCATION

Subject property is located in Section 28, T10N, R7E, N.M.P.M. Lot 35 in the Edgewood Plaza Subdivision, at #1 Eunice Court, Edgewood, NM.

Phone: 505-995-6523

Fax: 505-992-3065



35 Camino Justicia

Santa Fe, NM 87508

Santa Fe County Fire Department

Fire Prevention Division

Town of Edgewood Official Development Review

Date	01/22/2014		
Project Name	East Mountain Vineyard Church		
Project Location	Route 66, highway 333, Edgewood, New Mexico 87015		
Description	Build out of the interior of the old NAPA store	Case Manager	Kay Davis
Applicant Name	Lee Griego	County Case #	Not submitted
Applicant Address		Fire District	Edgewood
Applicant Phone	505-614-6118		
Review Type:	Commercial <input checked="" type="checkbox"/>	Residential <input type="checkbox"/>	Sprinklers <input checked="" type="checkbox"/>
	Master Plan <input type="checkbox"/>	Preliminary <input type="checkbox"/>	Final <input checked="" type="checkbox"/>
	Wildland <input type="checkbox"/>	Variance <input type="checkbox"/>	Hydrant Acceptance <input type="checkbox"/>
		Inspection <input checked="" type="checkbox"/>	Lot Split <input type="checkbox"/>
Project Status:	Approved <input type="checkbox"/>	Approved with Conditions <input checked="" type="checkbox"/>	Denial <input type="checkbox"/>

The Fire Prevention Division/Code Enforcement Bureau of the Santa Fe County Fire Department has reviewed the above submittal and requires compliance with applicable Santa Fe County fire and life safety codes, ordinances and resolutions as indicated (*Note underlined items*):

Fire Department Access

Shall comply with Article 9 - Fire Department Access and Water Supply of the 1997 Uniform Fire Code inclusive to all sub-sections and current standards, practice and rulings of the Santa Fe County Fire Marshal

Fire Access Lanes

Section 901.4.2 Fire Apparatus Access Roads. (1997 UFC) When required by the Chief, approved signs or other approved notices shall be provided and maintained for fire apparatus access roads to identify such roads and prohibit the obstruction thereof or both.

Roadways/Driveways

Shall comply with Article 9, Section 902 - Fire Department Access of the 1997 Uniform Fire Code inclusive to all sub-sections and current standards, practice and rulings of the Santa Fe County Fire Marshal.

Fire hydrant locations shall be no further than 10 feet from the edge of the approved access roadways with the steamer connections facing towards the driving surface. Final fire hydrant locations shall be located in full view for incoming emergency responders. Landscape vegetation, utility pedestals, walls, fences, poles and the like shall not be located within a three foot radius of the hydrant per Article 10, Sections 1001.7.1 and 1001.7.2 of the 1997 UFC.

- **Automatic Fire Protection/Suppression**

Automatic Fire Protection Sprinkler systems shall be required as per 1997 Uniform Fire, Article 10 Section 1003.2 in accordance with the Building Code as adopted by the State of New Mexico and/or the County of Santa Fe.

All Automatic Fire Protection systems shall be developed by a firm certified to perform and design such systems. Copies of sprinkler system design shall be submitted to the Fire Prevention Division for review and acceptance prior to construction. Systems will not be approved unless inspected by the Santa Fe County Fire Department. Fire sprinklers systems shall meet all requirements of NFPA 13 Standard for the Installation of Sprinkler Systems.

The required system riser shall meet the requirements of the NFPA 13 2010.

Locations of all Fire Department Connections (FDC's) shall be determined and approved prior to the start of construction on the system. All FDC's shall have ports as per the County thread boundary agreement. All FDC's shall be within 150' of a hydrant.

All sprinkler and alarm systems as required shall be tested and approved by the Santa Fe County Fire Department, prior to allowing any occupancy to take place. It shall be the responsibility of the installer and/or developer to notify the Fire Prevention Division when the system is ready for testing.

- **Fire Alarm/Notification Systems**

Automatic Fire Protection Alarm systems shall be required as per 1997 Uniform Fire Code, Article 10 Section 1007.2.1.1 and the Building Code as adopted by the State of New Mexico and/or the County of Santa Fe. Required Fire Alarm systems shall be in accordance with NFPA 72, National Fire Alarm Code, for given type of structure and/or occupancy use.

- **Fire Extinguishers**

Article 10, Section 1002.1 General (1997 UFC) *Portable fire extinguishers shall be installed in occupancies and locations as set forth in this code and as required by the chief. Portable fire extinguishers shall be in accordance with UFC Standard 10-1.*

Portable fire extinguishers are required to be installed in occupancies and locations as set forth in the 1997 Uniform Fire Code. Portable fire extinguishers shall be in accordance with UFC Standard 10-1.

- **Life Safety**

Fire Protection requirements listed for this development have taken into consideration the hazard factors of potential occupancies as presented in the developer's proposed use list. Each and every individual structure of a commercial and public occupancy designation will be reviewed and must meet compliance with the Santa Fe County Fire Code (1997 Uniform Fire Code and applicable NFPA standards) and the

Liquid Waste Permit Number: AT 000045

NMED DATE STAMP this page above when it is received

State of New Mexico Environment Department
Environmental Health Bureau**PERMITTED ONSITE LIQUID WASTE SYSTEM
EVALUATION REPORT****GENERAL INFORMATION**

To be completed by Owner or Owner's Representative

EXISTING PERMIT INFORMATION	Existing Permit Number(s) <u>AT 000045</u>	Lot Size on Permit (to 0.01 acres) <u>1.0 acre</u>	Number of Bedrooms on Permit
CURRENT OWNER INFORMATION	Name	Mailing Address	Phone
PROPERTY INFORMATION	Site Address <u>01 Ewice CT Edgewood, NM</u>	Uniform Property Code	Lot Size (to 0.01 Acres)
	Township/Range/Section <u>TION RTE S28</u>	Subdivision <u>Edgewood Plaza</u>	Lot/Tract/Block/Unit <u>LOT 35</u>
RESIDENCE INFORMATION	Current Number of Bedrooms in Main Residence 1 2 3 4 5 6 Other:	Other structure on property being used as a residence? YES NO	Describe Current Number of Bedrooms in Other Residential Structures:
WATER SOURCE	Water Source (Circle One) Private Well <input type="radio"/> <u>Public Water</u> <input checked="" type="radio"/> Shared Well <input type="radio"/>	Well on your property? YES NO	Well Permit Number
OTHER SOURCES OF WASTEWATER	Any other sources of wastewater on this property? YES <input type="radio"/> <u>NO</u> <input checked="" type="radio"/>	If YES, What Permit Numbers?	Describe Other Sources:

THIRD PARTY EVALUATOR INFORMATION

To be completed by Third Party Evaluator, Owner or Owner's Representative

EVALUATOR INFORMATION	Name of Person Evaluating LW System <u>Bill Canon</u>	Name of Company <u>Canon's Septic</u>	Phone Number <u>281-8999</u>
THIRD PARTY EVALUATOR QUALIFICATION	MM-98 MM-01 MS-03 MS-01 PE NSF NEHA REHS/RS <u>OTHER</u> (Approved by NMED) For "OTHER" state date approved by NMED: <u>NAWT</u>	License/Certification# <u>4287 ITC</u>	Expiration Date <u>11/2016</u>
SEPTAGE PUMPER INFO	Name of Company <u>Canon's Septic</u>	Name of Septage Pumper <u>Bill Canon</u>	Is this person a Qualified Septage Pumper under Section 904(D) of Regulations? <u>YES</u> <input checked="" type="radio"/> NO <input type="radio"/>
OTHER INFORMATION			

NOTICE TO OWNER OR AGENT: This report shall not be construed as a warranty that the system will function properly because of the numerous factors (usage, soil characteristics, previous failures, etc.) which may affect the proper operation of a septic system. Your signature below attests that the above detailed information is correct and true to the best of your knowledge.

Owner or Representative Name Printed <u>Elias Griego</u>	Signature <u>Elias Griego</u>	Date <u>July 10, 2014</u>
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Liquid Waste Permit Number: AT 000045

On-Site Liquid Waste System Evaluation Summary		Circle One		
FLOOR PLAN ATTACHED (Required)	Has the applicant provided a sketch of the floor plan of all structures which clearly identifies all rooms(including bedrooms & kitchens)?	YES	NO	
ADDRESS	Is the address listed on this permit the same as the current address?	YES	NO	N/A
DESIGN FLOW	Is the Design Flow listed on the permit the same as what currently exists for this property?	YES	NO	N/A
LOT SIZE	Is the Lot Size listed on the permit the same as the current lot size for this property?	YES	NO	N/A
OTHER LW SOURCES	Are other liquid waste systems on this property properly permitted? Were permit numbers provided?	YES	NO	N/A
SEPTIC TANK	Is the septic tank/treatment unit watertight and functioning properly?	<u>YES</u>	NO	N/A
DISPOSAL SYSTEM	Does the disposal system appear to be functioning properly?	<u>YES</u>	NO	N/A
SETBACKS and CLEARANCES	Does the system appear to meet all required setbacks and clearances?	<u>YES</u>	NO	N/A
ADVANCED TREATMENT SYSTEMS	Does the system have a current Maintenance Contract? <i>Attach a Copy</i>	YES	NO	N/A
	Has the system been sampled and monitored in accordance with permit conditions?	YES	NO	N/A
	Is a Monitoring or Sampling Report attached? (Required for All ATS)	YES	NO	N/A
PUBLIC HEALTH and SAFETY	Is it your professional opinion that this system <u>does not</u> currently constitute a public health or safety hazard?	<u>YES</u>	NO	
EVALUATOR RECOMMENDATIONS <i>Circle All that Apply</i>	<div style="display: flex; justify-content: space-between;"> <div> <p>Septic Tank is Functioning Properly</p> <p>Disposal System is Functioning Properly</p> <p>ATS is Functioning Properly</p> </div> <div> <p>Septic Tank Needs Replacement</p> <p>Disposal System Needs Replacement/Expansion or Repairs</p> <p>ATS Needs Replacement, Maintenance or Repairs</p> </div> <div> <p>Septic Tank Needs Repairs</p> </div> </div>			
Clarify Recommendations, Problems, Concerns, Comments etc.:				
Describe any Repairs that are required <u>and</u> any Repairs that were completed:				
The information contained in this report is correct and true to the best of my knowledge.				
<u>Bill Canon</u>		<u>[Signature]</u>		<u>2-14-14</u>
Evaluator's Name Printed		Evaluator's Signature		Date
NMED REVIEW: NMED has reviewed the information provided above and has determined the following: <input type="checkbox"/> The Liquid Waste Permit is valid and the liquid waste system appears to be functioning properly; no further action required <input type="checkbox"/> A Modification Permit is required and a complete application must be submitted to NMED within 15 days of this evaluation <input type="checkbox"/> Repairs are Required- Verification that repairs have been completed must be submitted to NMED within 15 days of this report Comments:				
Reviewed by: _____				
NMED Staff Name Printed		NMED Staff Signature		Date
The evaluating company and/or individual evaluator disclaims any warranty, either expressed or implied, arising from the evaluation of the wastewater system or this report. Return completed form with all required documents to the local Environment Department Field Office This form is valid for 180 days after the date of the signature of the Evaluator.				

Liquid Waste Permit Number: AT 000045

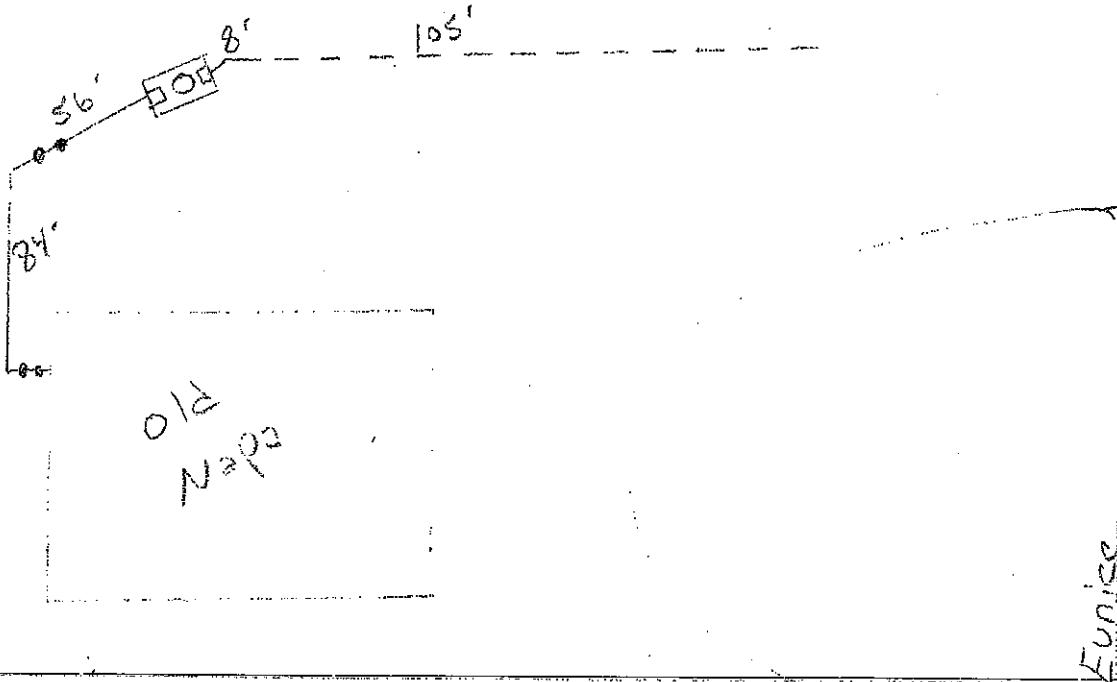
Advanced Treatment System <input checked="" type="checkbox"/> Not Applicable <small>(check here if not applicable)</small>			
Advanced Treatment Systems can only be evaluated by a Qualified Maintenance Service Provider. Are you a Qualified MSP? YES NO			
TYPE OF ATS	Name of Manufacturer	Model/Capacity	What Level of Treatment Secondary Tertiary Disinfection
FUNCTIONALITY	Aerator is working properly? YES NO	System appears to have been properly maintained? YES NO	Has System been meeting treatment levels required on permit? YES NO DON'T KNOW
MAINTENANCE	Is there an active Maintenance & Monitoring Contract currently in effect? YES NO Name of MSP:	Has a Maintenance & Monitoring event occurred within last 180 days? YES NO DON'T KNOW	Are Results of Maintenance & Monitoring Report Attached? YES NO

Note any Problems, Concerns or Comments:

Pump Systems <input checked="" type="checkbox"/> Not Applicable <small>(check here if not applicable)</small>			
FUNCTIONALITY	Is pump operating properly? YES NO	Is pump above Tank floor? YES NO	High Level Alarm Works? YES NO
	Alarms and pumps on separate circuits? YES NO	Is pump wiring protected? YES NO	Both Audible & Visible Alarms present? YES NO
	Is there a Riser to Grade w/ Secure Lid? YES NO	Is tank watertight and structurally sound? YES NO	Is there a Check Valve & Purge/Vent Hole? YES NO

Note any Problems, Concerns or Comments:

Draw a Simple Sketch of the System (Include North Arrow, Location of House, Property Lines, System Components and Location of On-site and Neighboring Wells. Also include Setback distance from House to Septic Tank)



SEWER HOOK-UP AND PARKING AGREEMENT

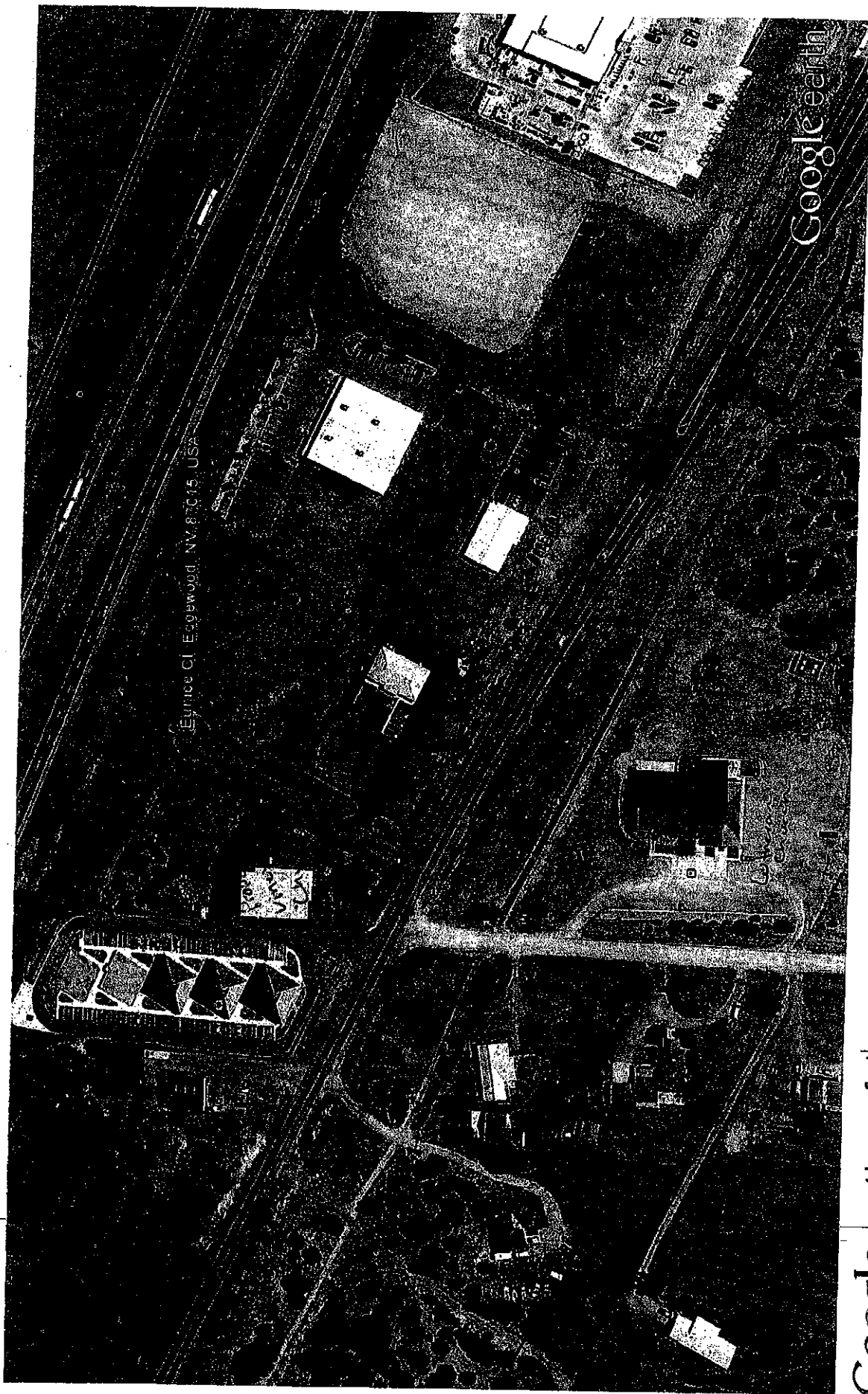
East Mountain Vineyard Church is hereby given authority to connect the sewer line on the west side of the church building at 1 Eunice Court to the 4 inch line laid under the paved driveway between the church building and the DOCEO I, LLC Medical Complex. Connection to the DOCEO I, LLC sewer line will add the small monthly effluent from the East Mountain Vineyard Church (approximately 1000 gal per month) to combine with the DOCEO I, LLC medical complex sewage, process through the system and be lifted with the DOCEO I, LLC sewage and enter the Edgewood Sewer line just north of old Hwy 66.

The following terms and conditions shall apply until this agreement is amended or terminated:

1. East Mountain Vineyard Church shall be responsible for the physical connection of their sewer line to the DOCEO I, LLC sewer line.
2. East Mountain Vineyard Church shall be responsible for obtaining any necessary inspection by the Town of Edgewood. Photos of the final connection and a line sketch showing the connection location shall be provided to the DOCEO I, LLC.
3. East Mountain Vineyard Church agrees to pay DOCEO I, LLC \$30.00 per month beginning April 1, 2014 for the benefit of using the DOCEO I, LLC sewage system. This fee may be renegotiated quarterly upon submission of the water usage by East Mountain Vineyard Church to DOCEO I, LLC.
4. East Mountain Vineyard Church will not dispose of any chemically hazardous waste or petroleum products through the sewer line and will comply with the Town of Edgewood guidelines on permitted and prohibited substances in the sewer system.
5. An increase in sewage handling rates from the Town of Edgewood or an increase in electricity rates will cause a pro-rata increase in the monthly usage fee charged to the East Mountain Vineyard Church.
6. It is understood that a change of ownership of the DOCEO I, LLC Medical Complex or of the East Mountain Vineyard Church property may result in a termination or major modification to this agreement.
7. Either party may terminate this agreement upon written notification at least 60 days prior to the effective termination date.
8. Should the grinder/lift pump in the DOCEO I, LLC Medical Complex malfunction, then the East Mountain Vineyard Church agrees to pay a pro-rata share of the repair costs based on usage percentages.

VEHICLE Parking:

1. Employees of the DOCEO I, LLC Medical Complex may park in the East Mountain Vineyard Church parking lot during weekdays.
2. East Mountain Vineyard Church attendees may park in the DOCEO I, LLC Medical Complex parking lot on weekends and evenings.



Exrice CI Eggewood, NY 8:015, USA

Google earth

Google earth

feet
meters

1000
300



Liquid Waste Permit Number: AT 000045

NMED DATE STAMP this page above when it is received

State of New Mexico Environment Department Environmental Health Bureau			
PERMITTED ONSITE LIQUID WASTE SYSTEM EVALUATION REPORT			
GENERAL INFORMATION			
To be completed by Owner or Owner's Representative			
EXISTING PERMIT INFORMATION	Existing Permit Number(s) <u>AT 000045</u>	Lot Size on Permit (to 0.01 acres) <u>1.0 acre</u>	Number of Bedrooms on Permit
CURRENT OWNER INFORMATION	Name	Mailing Address	Phone
PROPERTY INFORMATION	Site Address <u>01 Ewice Ct Edgewood, NM</u>	Uniform Property Code	Lot Size (to 0.01 Acres)
	Township/Range/Section <u>T10N R7E S28</u>	Subdivision <u>Edgewood Plaza</u>	Lot/Tract/Block/Unit <u>LOT 35</u>
RESIDENCE INFORMATION	Current Number of Bedrooms in Main Residence 1 2 3 4 5 6 Other:	Other structure on property being used as a residence? YES NO	Describe Current Number of Bedrooms in Other Residential Structures:
WATER SOURCE	Water Source (Circle One) Private Well <input type="radio"/> <u>Public Water</u> <input checked="" type="radio"/> Shared Well <input type="radio"/>	Well on your property? YES NO	Well Permit Number
OTHER SOURCES OF WASTEWATER	Any other sources of wastewater on this property? YES <input type="radio"/> <u>NO</u> <input checked="" type="radio"/>	If YES, What Permit Numbers?	Describe Other Sources:
THIRD PARTY EVALUATOR INFORMATION			
To be completed by Third Party Evaluator, Owner or Owner's Representative			
EVALUATOR INFORMATION	Name of Person Evaluating LW System <u>Bill Canon</u>	Name of Company <u>Canon's Septic</u>	Phone Number <u>281-8999</u>
THIRD PARTY EVALUATOR QUALIFICATION	MM-98 MM-01 MS-03 MS-01 PE NSF NEHA REHS/RS <u>OTHER</u> (Approved by NMED) For "OTHER" state date approved by NMED: <u>NAWT</u>	License/Certification# <u>4287 ITC</u>	Expiration Date <u>11/2016</u>
SEPTAGE PUMPER INFO	Name of Company <u>Canon's Septic</u>	Name of Septage Pumper <u>Bill Canon</u>	Is this person a Qualified Septage Pumper under Section 904(B) of Regulations? <u>YES</u> <input checked="" type="radio"/> NO <input type="radio"/>
OTHER INFORMATION			
NOTICE TO OWNER OR AGENT: This report shall <u>not</u> be construed as a warranty that the system will function properly because of the numerous factors (usage, soil characteristics, previous failures, etc.) which may affect the proper operation of a septic system. Your signature below attests that the above detailed information is correct and true to the best of your knowledge.			
Owner or Representative Name Printed <u>Elias Griego</u>		Signature <u>Elias Griego</u>	Date <u>July 10, 2014</u>

Liquid Waste Permit Number: AT000045

On-Site Liquid Waste System Evaluation Summary		Circle One		
FLOOR PLAN ATTACHED (Required)	Has the applicant provided a sketch of the floor plan of all structures which clearly identifies all rooms (including bedrooms & kitchens)?	YES	NO	
ADDRESS	Is the address listed on this permit the same as the current address?	YES	NO	N/A
DESIGN FLOW	Is the Design Flow listed on the permit the same as what currently exists for this property?	YES	NO	N/A
LOT SIZE	Is the Lot Size listed on the permit the same as the current lot size for this property?	YES	NO	N/A
OTHER LW SOURCES	Are other liquid waste systems on this property properly permitted? Were permit numbers provided?	YES	NO	N/A
SEPTIC TANK	Is the septic tank/treatment unit watertight and functioning properly?	<u>YES</u>	NO	N/A
DISPOSAL SYSTEM	Does the disposal system appear to be functioning properly?	<u>YES</u>	NO	N/A
SETBACKS and CLEARANCES	Does the system appear to meet all required setbacks and clearances?	<u>YES</u>	NO	N/A
ADVANCED TREATMENT SYSTEMS	Does the system have a current Maintenance Contract? <i>Attach a Copy</i>	YES	NO	N/A
	Has the system been sampled and monitored in accordance with permit conditions?	YES	NO	N/A
	Is a Monitoring or Sampling Report attached? (Required for All ATS)	YES	NO	N/A
PUBLIC HEALTH and SAFETY	Is it your professional opinion that this system <u>does not</u> currently constitute a public health or safety hazard?	<u>YES</u>	NO	
EVALUATOR RECOMMENDATIONS <i>Circle All that Apply</i>	<div style="display: flex; justify-content: space-between;"> <div> <p>Septic Tank is Functioning Properly</p> <p>Disposal System is Functioning Properly</p> <p>ATS is Functioning Properly</p> </div> <div> <p>Septic Tank Needs Replacement</p> <p>Disposal System Needs Replacement/Expansion or Repairs</p> <p>ATS Needs Replacement, Maintenance or Repairs</p> </div> <div> <p>Septic Tank Needs Repairs</p> </div> </div>			
Clarify Recommendations, Problems, Concerns, Comments etc.:				
Describe any Repairs that are required <u>and</u> any Repairs that were completed:				
The information contained in this report is correct and true to the best of my knowledge.				
<u>Bill Canon</u>		<u>[Signature]</u>		<u>2-14-14</u>
Evaluator's Name Printed		Evaluator's Signature		Date
NMED REVIEW:				
NMED has reviewed the information provided above and has determined the following:				
[] The Liquid Waste Permit is valid and the liquid waste system appears to be functioning properly; no further action required				
[] A Modification Permit is required and a complete application must be submitted to NMED within 15 days of this evaluation				
[] Repairs are Required- Verification that repairs have been completed must be submitted to NMED within 15 days of this report				
Comments:				
Reviewed by: _____				
_____ NMED Staff Name Printed		_____ NMED Staff Signature		_____ Date
The evaluating company and/or individual evaluator disclaims any warranty, either expressed or implied, arising from the evaluation of the wastewater system or this report.				
Return completed form with all required documents to the local Environment Department Field Office				
This form is valid for 180 days after the date of the signature of the Evaluator.				

LIQUID WASTE SYSTEM EVALUATION

To be completed by Third Party Evaluator

Date of Evaluation: 2/14/2014

Septic Tank

LOCATION	Latitude (DD.dddd°) <u>35.04053</u>	Longitude (DDD.dddd°) <u>106.12265</u>	Elevation (Feet) <u>6722 ft</u>
SIZE and MATERIALS	Size (gallons) (1000) 1200 1500 Other: _____	Material (Concrete) Plastic Fiberglass Other	Manufacturer of Tank <u>Alpha</u>
	Tank Depth (Top of Tank to ground surface) <u>110 inches</u> Feet	Covers Secure? <u>YES</u> NO	Year Tank Manufactured
ACCESS RISERS	Access Risers - Inlet & Outlet? (Req'd 2005) <u>YES</u> NO Not Required	Effluent Filter? (Required 2005) <u>YES</u> NO <u>Not Required</u>	Handle on Effluent Filter? (Required 2013) <u>YES</u> NO Not Required
FUNCTIONALITY	How many Gallons were pumped for this evaluation? <u>1000</u> Gallons	Water Level in Tank at Outlet (Circle One) Above Invert At Invert <u>Below Invert</u>	Does Tank appear Level? (Circle One) <u>YES</u> NO
	Inlet Tee/Baffle (Circle One) <u>OK</u> NOT OK Note: _____	Outlet Tee/Baffle (Circle One) <u>OK</u> NOT OK Note: _____	Baffle Wall (Circle One) <u>OK</u> NOT OK Note: _____
VISIBLE DESCRIPTORS (Circle ALL that Apply)	Structural Cracking Excessive Deterioration Rust Streaks Exposed Aggregate Exposed Rebar/Wire Tank/Manhole Deformed Notes: _____		
SEPTIC TANK SETBACKS	Setbacks to On-site Water Well (50 ft) (Met) Not Met Unable to Confirm N/A Distance: _____ Feet	Setbacks to Neighbor's Well (50 ft) (Met) Not Met Unable to Confirm N/A Distance: _____ Feet	Setbacks to Public Water Well (100 ft) (Met) Not Met Unable to Confirm N/A Distance: _____ Feet
	Setbacks: State Waters, Arroyos, Ditches (Met) Not Met Unable to Confirm N/A	To Property Lines, Structures, Waterlines (Met) Not Met Unable to Confirm N/A	Setbacks to Disposal System (Met) Not Met Unable to Confirm N/A
HOLDING TANK	High Level Alarm working properly? <u>YES</u> NO <u>N/A</u>	Appears to be Watertight? <u>YES</u> NO <u>N/A</u>	Pumping Records Available? <u>YES</u> NO <u>N/A</u>

Note any Problems, Concerns or Comments:

Disposal System

TYPE OF DISPOSAL SYSTEM (Circle ALL that apply)	Conventional	Trench	Pipe and Gravel	Chambers	Synthetic Aggregate	Other
	Alternative/Other	Seepage Pit	Leaching Bed	Elevated System with Lift Station		
	Elevated System with Pressure-Dosing		Wisconsin Mound	ET Bed	Gray Water System	Drip System
	Low-pressure Dosed		Split-Flow	Bottomless Sand Filter	Sand-lined Trench	Self-Replacement
	Vault		Privy	Constructed Wetlands	Other:	
DISTRIBUTION BOX	Is there a D-Box on this system? <u>YES</u> NO UNABLE TO CONFIRM		Watertight & Equal Distribution of Flow? <u>YES</u> NO UNABLE TO CONFIRM		Access to D-Box? (Required 2013) <u>YES</u> NO	
INSPECTION METHODS & OBSERVATIONS	Did you Probe Disposal Field Area? <u>YES</u> NO		Approximately how many Gallons of water added for Hydraulic Water Test? Gallons Added: <u>20</u>		Other Method? <u>YES</u> NO Describe: _____	
	Any Indication of Previous Failure? <u>YES</u> NO		Seepage Visible on Lawn? <u>YES</u> NO		Lush Vegetation Present? <u>YES</u> NO	
	Evidence of Ponding Water in Field? <u>YES</u> NO N/A UNABLE TO CONFIRM		Even Distribution of Effluent in Field? <u>YES</u> NO N/A UNABLE TO CONFIRM		Any Septic Odor Present? <u>YES</u> NO	
DISPOSAL SYSTEM SETBACKS	Setbacks to On-site Water Well (100 ft) (Met) Not Met Unable to Confirm N/A Distance: _____ Feet		Setbacks to Neighbor's Well (100 ft) (Met) Not Met Unable to Confirm N/A Distance: _____ Feet		Setbacks to Public Water Well (200 ft) (Met) Not Met Unable to Confirm N/A Distance: _____ Feet	
	Setbacks: State Waters, Arroyos, Ditches (Met) Not Met Unable to Confirm N/A		To Property Lines, Structures, Waterlines (Met) Not Met Unable to Confirm N/A		Setbacks to Septic Tank (Met) Not Met Unable to Confirm	
FUNCTIONALITY	Does the Disposal System appear to be Functioning Properly? <u>YES</u> NO		If proprietary product, was system installed in accordance with manufacturer's specifications and permit design? N/A <u>Yes</u> No Unable to Confirm			

Note any Problems, Concerns or Comments:

Liquid Waste Permit Number: AT 000045

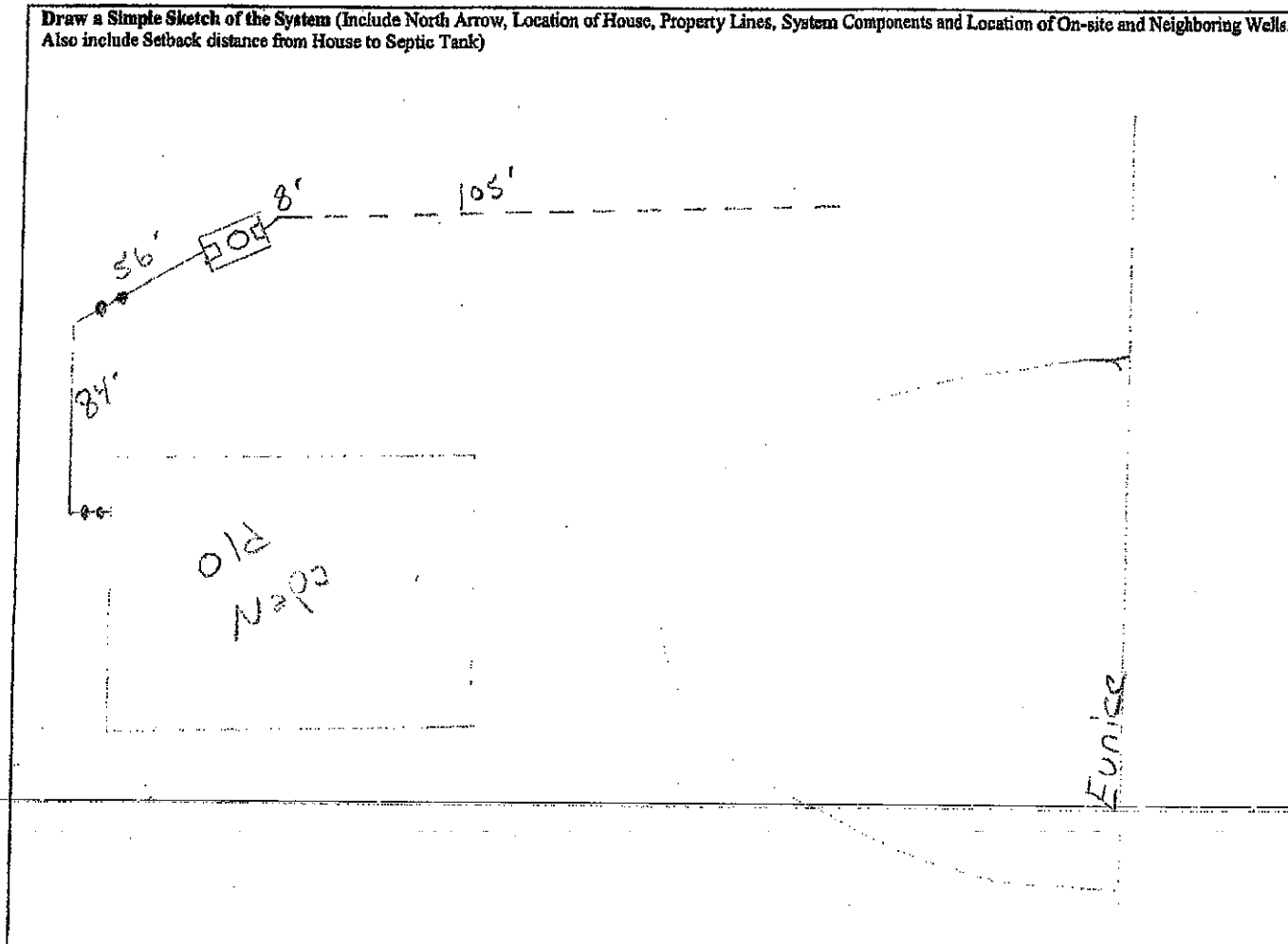
Advanced Treatment System <input checked="" type="checkbox"/> Not Applicable <small>check here if not applicable</small>			
Advanced Treatment Systems can only be evaluated by a Qualified Maintenance Service Provider. Are you a Qualified MSP? YES NO			
TYPE OF ATS	Name of Manufacturer	Model/Capacity	What Level of Treatment Secondary Tertiary Disinfection
FUNCTIONALITY	Aerator is working properly? YES NO	System appears to have been properly maintained? YES NO	Has System been meeting treatment levels required on permit? YES NO DON'T KNOW
MAINTENANCE	Is there an active Maintenance & Monitoring Contract currently in effect? YES NO Name of MSP:	Has a Maintenance & Monitoring event occurred within last 180 days? YES NO DON'T KNOW	Are Results of Maintenance & Monitoring Report Attached? YES NO

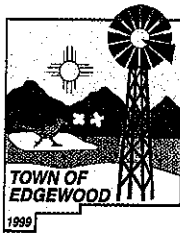
Note any Problems, Concerns or Comments:

Pump Systems <input checked="" type="checkbox"/> Not Applicable <small>check here if not applicable</small>			
FUNCTIONALITY	Is pump operating properly? YES NO	Is pump above Tank floor? YES NO	High Level Alarm Works? YES NO
	Alarms and pumps on separate circuits? YES NO	Is pump wiring protected? YES NO	Both Audible & Visible Alarms present? YES NO
	Is there a Riser to Grade w/ Secure Lid? YES NO	Is tank watertight and structurally sound? YES NO	Is there a Check Valve & Purge/Vent Hole? YES NO

Note any Problems, Concerns or Comments:

Draw a Simple Sketch of the System (Include North Arrow, Location of House, Property Lines, System Components and Location of On-site and Neighboring Wells. Also include Setback distance from House to Septic Tank)





TOWN OF EDGEWOOD

Where the Mountains Meet the Plains

1911 Historic Route 66
P.O. Box 3610
Edgewood, NM 87015
Phone: (505) 286-4518 Fax (505) 286-4519
www.edgewood-nm.gov

August 19, 2014

Ms. Bonnie Pettee
26 Axton Lane
Tijeras, New Mexico 87059

Dear Ms. Pettee:

The Town of Edgewood is honored you have accepted the position of Receptionist-Secretary under the following terms and conditions:

- Hire Date: August 25, 2014
- Pay Rate: \$13.50 per hour
- Probation Period: Six months
- Drug Test: Pending
- Background Check: Pending
- Full Time Status: 40 hours per week
- Benefits: Per Personnel Ordinance No. 2003-05

At the Council Meeting of August 20, 2014 at 6:30 p.m. recommendation will be made to the Town's Governing Body for approval to hire under these terms and conditions. Please attend this meeting for introduction to Mayor Hill and the Council.

Employee Orientation is scheduled for Monday, August 25, 2014 at 8:30 a.m. in the office of the Municipal Clerk.

If you have any questions, please contact me. Welcome to our team!

Sincerely,

Estefanie B. Muller, CMC
Clerk-Treasurer

Mayor:
Brad E. Hill

Councilors:
Sherry Abraham
John Abrams
Chuck Ring
Rita Loy Simmons

Municipal Judge:
Wm. H. White

Administrator:
Kay Davis McGill

Clerk-Treasurer:
Estefanie Muller, CMC

T O W N O F E D G E W O O D
YEAR TO DATE TREASURERS REPORT
AS OF: JULY 31ST, 2014

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
100-OPERATING FUND	384,555.64	2,618,780.20	2,917,841.60	195,074.44	170,855.95	0.00 (	280.84)	408,493.29	85,494.24
201-CORRECTION FUND	60,860.78	18,380.00	9,263.00	972.45	0.00	0.00	0.00	61,833.23	69,977.78
211-LAW ENFORCEMENT FUND	3,316.98	23,000.00	37,371.00	24,800.00	0.00	0.00	0.00	28,116.98 (	11,054.02)
213-LIBRARY FUND	16,511.47	189,750.49	204,288.00	2,000.00	17,433.90	0.00 (	75.82)	1,001.75	1,973.96
216-MUNICIPAL STREET FUND	147,640.13	634,337.04	668,288.00	11,632.29	31,642.69	0.00	331.39	127,961.12	113,689.17
217-RECREATION FUND	4,395.38	43,063.00	43,063.00	0.00	14,558.22	0.00 (	9.08)	10,171.92)	4,385.38
299-POLICE SR REVENUE FUND	32,911.03	1,094,784.76	1,077,395.41	48,251.31	130,565.68	0.00 (	530.27)	49,933.61)	50,300.38
225-ANIMAL SHELTER FUND	16,926.55	4,300.00	0.00	0.00	0.00	0.00	0.00	16,926.55	21,226.55
226-VETERANS MEMORIAL FUND	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	500.00
227-BUY A BRICK/PLAYGROUND	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00
228-REVITALIZATION RT 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311-CAPITAL IMPROVEMENTS FUND	343,748.20	437,198.86	0.00	18,365.83	0.00	0.00	0.00	362,114.03	780,947.06
313-WIND TURBINE	9,966.83	0.00	0.00	0.00	0.00	0.00	0.00	9,966.83	9,966.83
399-CAPITAL PROJECTS FUND	(353,713.66)	715,629.26	1,155,154.26	43,321.00	97,063.03	0.00	0.00 (	407,455.69)	793,238.66)
403-RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503-WASTEWATER FUND	1.59	226,398.45	383,161.50	1,485.75	28,602.02	0.00	0.00 (	27,114.68)	156,761.46)
700-CELL TOWER ESCROW FUND	34,163.40	32,300.00	8,854.87	0.00	1,141.66	0.00	0.00	33,021.74	57,608.53
701-RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
SUBTOTAL	707,634.32	6,038,172.06	6,504,680.64	345,903.07	491,863.15	0.00 (	564.62)	561,109.62	241,125.74
101-NM STATE LGIP	56.46	0.00	0.00	0.00	0.00	0.00	0.00	56.46	56.46
106-WELLS FARGO CD FUND	251,032.19	148.00	0.00	0.00	0.00	0.00	0.00	251,032.19	251,180.19
107-BANK OF THE WEST CD FUND	4,576.55	0.00	0.00	0.00	0.00	0.00	0.00	4,576.55	4,576.55
314-GO BOND SERIES 2014	3,670,000.00	3,670,000.00	3,670,000.00	0.00	0.00	0.00	0.00	3,670,000.00	3,670,000.00
600-IMPACT FEE ESCROW FUND	14,284.98	15,667.00	14,799.00	1,794.21	186.00	0.00	0.00	15,893.19	15,152.98
SUBTOTAL	3,939,950.18	3,685,815.00	3,684,799.00	1,794.21	186.00	0.00	0.00	3,941,558.39	3,940,966.18
GRAND TOTAL ALL FUNDS	4,647,584.50	9,723,987.06	10,189,479.64	347,697.28	492,049.15	0.00 (	564.62)	4,502,668.01	4,182,091.92

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4RIVERS EQUIPMENT	7/23/14	Grader Part	MUNICIPAL STREET F	MUNICIPAL STREETS	106.65
				TOTAL:	106.65
AAA Organic Pest Control	7/03/14	Pest Control	OPERATING FUND	Community Center	153.75
	7/03/14	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
	7/10/14	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
				TOTAL:	250.05
AAA Pumping Service, Inc.	7/28/14	handicap toilet rental	OPERATING FUND	Community Center	133.88
				TOTAL:	133.88
Acorn Naturalists	7/10/14	Backpacks	LIBRARY FUND	LIBRARY	717.86
				TOTAL:	717.86
Administrative Office of the Courts	7/01/14	monthly report fee	OPERATING FUND	Judicial	365.00
				TOTAL:	365.00
Albuquerque Asphalt, Inc.	7/17/14	2014 rd improvements Venus	CAPITAL PROJECTS F	MUNICIPAL STREETS	23,193.95
	7/30/14	Dinkle Road Paving	CAPITAL PROJECTS F	MUNICIPAL STREETS	55,901.66
				TOTAL:	79,095.61
Albuquerque Publishing Company	7/10/14	employment ad	POLICE SP REVENUE	PUBLIC SAFETY	481.29
				TOTAL:	481.29
Anna M Wendt	7/28/14	uniform purchase	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Armando Urias	7/28/14	mileage reimbursement	MUNICIPAL STREET F	MUNICIPAL STREETS	237.60
				TOTAL:	237.60
Auto Zone, Inc.	7/17/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	30.94
	7/17/14	vehicle maintenance	POLICE SP REVENUE	PUBLIC SAFETY	140.64
				TOTAL:	171.58
Barbara Hambek	7/17/14	mileage reimbursement	LIBRARY FUND	LIBRARY	34.21
				TOTAL:	34.21
Bohannon Huston	7/28/14	battery backup	LIBRARY FUND	LIBRARY	655.60
				TOTAL:	655.60
Boot Barn	7/30/14	Boots	OPERATING FUND	Finance/Administration	150.00
				TOTAL:	150.00
CENTURYLINK	7/28/14	telephone bill	OPERATING FUND	Finance/Administration	9.87
	7/28/14	telephone bill	OPERATING FUND	Judicial	54.50
	7/10/14	telephone bill	LIBRARY FUND	LIBRARY	67.79
	7/10/14	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	192.63
	7/10/14	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	54.58
	7/10/14	telephone bill	WASTEWATER FUND	Ww Collection Line	54.58
	7/28/14	telephone bill	WASTEWATER FUND	Ww Collection Line	116.11
				TOTAL:	550.06
CHK Enterprises, Inc.	7/31/14	uniforms	OPERATING FUND	Finance/Administration	29.75
	7/31/14	uniforms	MUNICIPAL STREET F	MUNICIPAL STREETS	29.75
				TOTAL:	59.50

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Central NM Electric Coop	7/22/14	Central NM Electric Coop	OPERATING FUND	Finance/Administration	286.74
	7/22/14	Central NM Electric Coop	OPERATING FUND	Community Center	181.97
	7/22/14	Central NM Electric Coop	MUNICIPAL STREET F	MUNICIPAL STREETS	1,953.25
	7/22/14	Central NM Electric Coop	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	7/22/14	Central NM Electric Coop	RECREATION FUND	PARKS & RECREATION	15.75
	7/22/14	Central NM Electric Coop	POLICE SP REVENUE	PUBLIC SAFETY	534.02
	7/22/14	Central NM Electric Coop	WASTEWATER FUND	Ww Collection Line	1,955.47
	7/22/14	Central NM Electric Coop	WASTEWATER FUND	Ww Collection Line	<u>153.46</u>
				TOTAL:	5,096.41
Central New Mexico Pumping, Inc.	7/17/14	handicap toilet rental	OPERATING FUND	Finance/Administration	<u>145.63</u>
				TOTAL:	145.63
Chris Garage Doors	7/10/14	Garage door maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	<u>155.00</u>
				TOTAL:	155.00
Chris Garcia	7/28/14	uniform purchase	POLICE SP REVENUE	PUBLIC SAFETY	<u>270.00</u>
				TOTAL:	270.00
Christopher Crespin	7/28/14	uniform purchase	POLICE SP REVENUE	PUBLIC SAFETY	<u>270.00</u>
				TOTAL:	270.00
City of Albuquerque	7/10/14	Intergov Ins Agreements	OPERATING FUND	Finance/Administration	<u>1,220.00</u>
				TOTAL:	1,220.00
CivicPlus	7/01/14	Website annual hosting & s	OPERATING FUND	Finance/Administration	<u>2,760.00</u>
				TOTAL:	2,760.00
County of Santa Fe	7/22/14	GRT SFC Fire protection	OPERATING FUND	SFC Fire JPA	24,115.48
	7/31/14	June 2014 Impact Fee	IMPACT FEE ESCROW	NON-DEPARTMENTAL	<u>186.00</u>
				TOTAL:	24,301.48
Delta Dental of New Mexico	7/08/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	42.82
	7/08/14	Insurance Contributions	OPERATING FUND	Finance/Administration	79.99
	7/08/14	Insurance Contributions	OPERATING FUND	Judicial	22.94
	7/08/14	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	7/08/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	34.11
	7/08/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	7/08/14	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	7/08/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	20.03
	7/08/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	80.16
	7/08/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	51.26
	7/08/14	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.69
	7/08/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	205.00
	7/08/14	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	<u>22.77</u>
				TOTAL:	673.19
Dennis Engineering Company	7/17/14	Dennis Engineering Company	OPERATING FUND	Finance/Administration	5,707.93
	7/17/14	Dennis Engineering Company	CAPITAL PROJECTS F	ANIMAL CONTROL	6,491.12
	7/17/14	Dennis Engineering Company	CAPITAL PROJECTS F	POLICE	6,470.89
	7/17/14	Dennis Engineering Company	CAPITAL PROJECTS F	MUNICIPAL STREETS	<u>1,877.03</u>
				TOTAL:	20,546.97
EMW Gas Association	7/03/14	gas bill	OPERATING FUND	Finance/Administration	55.78
	7/03/14	gas bill	OPERATING FUND	Community Center	26.92
	7/03/14	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	37.61

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	7/03/14	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	32.75
				TOTAL:	153.06
EPCOR WATER	7/17/14	water usage	OPERATING FUND	Finance/Administration	79.00
	7/31/14	water service	OPERATING FUND	Community Center	26.62
	7/17/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	2,242.34
	7/28/14	sec 16 water consumption44	RECREATION FUND	PARKS & RECREATION	2,708.10
	7/31/14	water service	POLICE SP REVENUE	PUBLIC SAFETY	214.78
				TOTAL:	5,270.84
East Mountain Auto & RV Service	7/31/14	AC veh maintenance	OPERATING FUND	Animal Control	123.84
				TOTAL:	123.84
East Mountain Disposal	7/01/14	recycle carts qtr charges	OPERATING FUND	Finance/Administration	159.09
				TOTAL:	159.09
East Mountain Specialty, Inc.	7/03/14	WWTP alarm monitoring	WASTEWATER FUND	Ww Collection Line	80.25
				TOTAL:	80.25
Eaton Corporation	7/30/14	Surge Protection Unit	WASTEWATER FUND	Ww Collection Line	1,800.00
				TOTAL:	1,800.00
Edgewood Chamber of Commerce	7/01/14	independent contractor ser	OPERATING FUND	Finance/Administration	1,000.00
	7/01/14	RRR advertising request	OPERATING FUND	Finance/Administration	3,000.00
				TOTAL:	4,000.00
Edgewood Commercial LLC	7/01/14	Monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Entranosa Water & Wastewater	7/03/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	141.75
	7/03/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
				TOTAL:	221.75
Eric N Ortiz	7/03/14	Indigent case	OPERATING FUND	Judicial	2,140.00
				TOTAL:	2,140.00
Estancia Basin Resource Association	7/17/14	2014 dues/MOA	OPERATING FUND	Finance/Administration	500.00
				TOTAL:	500.00
Estancia Valley Economic Development A	7/31/14	2014-2015 contribution	OPERATING FUND	Finance/Administration	5,000.00
				TOTAL:	5,000.00
Estancia Valley Solid Waste Authority	7/03/14	small animal disposal	OPERATING FUND	Animal Control	21.00
				TOTAL:	21.00
Fred Radosevich	7/28/14	uniform purchase	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Gilbert D Lovato	7/28/14	uniform purchase	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Grumpy's Garage Works	7/31/14	Bobcat maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	387.88
	7/10/14	water truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	520.06
				TOTAL:	907.94
Hellen Gonzalez	7/28/14	uniform purchase	POLICE SP REVENUE	PUBLIC SAFETY	270.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	270.00
Hobby Lobby Stores, Inc	7/10/14	library supplies	LIBRARY FUND	LIBRARY	119.89
				TOTAL:	119.89
Honstein Oil Company	7/03/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,736.43
				TOTAL:	1,736.43
INGRAM LIBRARY SERVICES	7/01/14	library books	LIBRARY FUND	LIBRARY	5.91
				TOTAL:	5.91
J-H Supply Company	7/28/14	signs	MUNICIPAL STREET F	MUNICIPAL STREETS	270.52
				TOTAL:	270.52
JR'S Tire & Auto Parts, Inc.	7/17/14	tires for grader	MUNICIPAL STREET F	MUNICIPAL STREETS	101.90
				TOTAL:	101.90
Jerod Kuchan	7/28/14	Uniform purchase	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Jerry and Jodi King	7/01/14	annex building lease	OPERATING FUND	Finance/Administration	4,500.00
				TOTAL:	4,500.00
Judicial Education Center Institute of	7/01/14	Monthly report fee	OPERATING FUND	Judicial	179.00
				TOTAL:	179.00
Justice Systems, Inc.	7/22/14	conference reg Kathy Smith	OPERATING FUND	Judicial	340.00
	7/01/14	FullCourt support	OPERATING FUND	Judicial	1,206.43
				TOTAL:	1,546.43
Kathy Smith	7/28/14	mileage reimbursement	OPERATING FUND	Judicial	109.70
				TOTAL:	109.70
L. Mora Trash Co.	7/01/14	quarterly trash service	WASTEWATER FUND	Ww Collection Line	111.37
				TOTAL:	111.37
Lester R Holden	7/28/14	Lester R Holden	RECREATION FUND	PARKS & RECREATION	84.70
	7/28/14	Lester R Holden	RECREATION FUND	PARKS & RECREATION	15.48
				TOTAL:	100.18
Lowes Home Centers	7/10/14	Lowes Home Centers	OPERATING FUND	Finance/Administration	21.80
	7/10/14	Lowes Home Centers	OPERATING FUND	Finance/Administration	212.07
	7/10/14	Lowes Home Centers	LIBRARY FUND	LIBRARY	146.41
	7/10/14	Lowes Home Centers	MUNICIPAL STREET F	MUNICIPAL STREETS	37.98
				TOTAL:	418.26
MHQ of New Mexico	7/30/14	2 lights for Unit 13	POLICE SP REVENUE	PUBLIC SAFETY	254.05
				TOTAL:	254.05
MORIARTY Auto Supply	7/10/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	99.86
				TOTAL:	99.86
Mail & Copy Business Center, Inc.	7/03/14	Mail & Copy Business Cente	OPERATING FUND	Judicial	5.39
	7/03/14	Mail & Copy Business Cente	POLICE SP REVENUE	PUBLIC SAFETY	1.10
				TOTAL:	6.49

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Mid Region Council of Governments	7/31/14	MRCOG Awards Dinner Reg	OPERATING FUND	Legislative	100.00
	7/17/14	annual dues	OPERATING FUND	Finance/Administration	1,868.00
				TOTAL:	1,968.00
Mountain View Telegraph	7/17/14	advertising	OPERATING FUND	Finance/Administration	39.71
	7/17/14	advertising	POLICE SP REVENUE	PUBLIC SAFETY	67.78
				TOTAL:	107.49
Mountain West Golfscapes, Inc.	7/30/14	Rec Field	RECREATION FUND	PARKS & RECREATION	4,962.25
	7/30/14	Electric outlets	RECREATION FUND	PARKS & RECREATION	2,589.00
				TOTAL:	7,551.25
NAIOP New Mexico	7/17/14	Planning directors mtg	OPERATING FUND	Finance/Administration	25.00
	7/17/14	Planning directors mtg	OPERATING FUND	Planning & Zoning	25.00
				TOTAL:	50.00
NM Association of Chiefs of Police	7/10/14	membership dues Chief Rado	POLICE SP REVENUE	PUBLIC SAFETY	75.00
				TOTAL:	75.00
NM Municipal Clerks & Finance Officers	7/10/14	membership dues Stef	OPERATING FUND	Finance/Administration	60.00
				TOTAL:	60.00
NM Municipal Court Clerks Association	7/01/14	Annual dues Kathy Smith	OPERATING FUND	Judicial	60.00
				TOTAL:	60.00
NM Municipal Judges Association	7/10/14	membership dues Judge Whit	OPERATING FUND	Judicial	150.00
				TOTAL:	150.00
NM Municipal League of Zoning Official	7/10/14	NM Municipal League of Zon	OPERATING FUND	Finance/Administration	35.00
	7/10/14	NM Municipal League of Zon	OPERATING FUND	Planning & Zoning	35.00
				TOTAL:	70.00
NM Municipal Librarians Association	7/10/14	membership dues Andrea	LIBRARY FUND	LIBRARY	30.00
				TOTAL:	30.00
NMGFOA	7/10/14	membership dues Dora/Stef	OPERATING FUND	Finance/Administration	100.00
				TOTAL:	100.00
Nationwide Retirement Solutions	7/09/14	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	250.00
	7/22/14	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	250.00
	7/09/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	300.00
	7/22/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	300.00
				TOTAL:	1,100.00
New Mexico Municipal League	7/10/14	2014-15 membership dues	OPERATING FUND	Finance/Administration	6,675.00
				TOTAL:	6,675.00
New Mexico Self Insurer's Fund	7/31/14	New Mexico Self Insurer's	OPERATING FUND	Finance/Administration	12,619.90
	7/31/14	New Mexico Self Insurer's	OPERATING FUND	Finance/Administration	33,110.23
	7/31/14	New Mexico Self Insurer's	LIBRARY FUND	LIBRARY	1,468.00
	7/17/14	deductible claim payment	POLICE SP REVENUE	PUBLIC SAFETY	1,906.44
	7/31/14	New Mexico Self Insurer's	POLICE SP REVENUE	PUBLIC SAFETY	42,857.10
	7/31/14	New Mexico Self Insurer's	POLICE SP REVENUE	PUBLIC SAFETY	17,008.14
				TOTAL:	108,969.81
OVIVO	7/30/14	50 membrane plates	WASTEWATER FUND	Ww Collection Line	4,133.41

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	4,133.41
Office Depot	7/28/14	supplies	OPERATING FUND	Finance/Administration	82.30
	7/10/14	supplies	OPERATING FUND	Finance/Administration	94.29
	7/28/14	supplies	LIBRARY FUND	LIBRARY	214.62
	7/10/14	supplies	POLICE SP REVENUE	PUBLIC SAFETY	25.95
				TOTAL:	417.16
PERA	7/09/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,546.21
	7/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,635.28
	7/09/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	58.56
	7/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	61.76
	7/09/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	888.11
	7/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	973.59
	7/09/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	58.56
	7/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	64.46
	7/09/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	126.89
	7/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	7/09/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	197.92
	7/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	7/09/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	115.49
	7/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	7/09/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	270.75
	7/22/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	288.53
	7/09/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	232.62
	7/22/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	258.73
	7/09/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	639.22
	7/22/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	657.66
	7/09/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	549.19
	7/22/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	589.73
	7/09/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	134.63
	7/22/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	7/09/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,093.62
	7/22/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,095.46
	7/09/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	193.69
	7/22/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	7/09/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	115.67
	7/22/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	7/09/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	2,633.94
	7/22/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	2,679.51
	7/09/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,122.95
	7/22/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	20,426.87
Pitney Bowes	7/01/14	postage meter rental	OPERATING FUND	Finance/Administration	62.92
				TOTAL:	62.92
Plateau	7/17/14	telephone bill	OPERATING FUND	Finance/Administration	283.47
	7/28/14	telephone bill	LIBRARY FUND	LIBRARY	142.45
	7/17/14	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	225.69
				TOTAL:	651.61
Real Clean Services Inc.	7/10/14	janitorial services	OPERATING FUND	Finance/Administration	400.68
	7/10/14	janitorial services	OPERATING FUND	Community Center	74.74
	7/10/14	janitorial services	LIBRARY FUND	LIBRARY	240.41
	7/10/14	janitorial services	MUNICIPAL STREET F	MUNICIPAL STREETS	160.31

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	7/10/14	janitorial services	POLICE SP REVENUE	PUBLIC SAFETY	200.34
				TOTAL:	1,076.48
Rich Ford Sales	7/28/14	02 GMC maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	1,426.17
	7/23/14	Ford Ranger Repair	MUNICIPAL STREET F	MUNICIPAL STREETS	193.67
	7/17/14	vehicle maintenance	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	7/10/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	7/30/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	7/23/14	Maintenance on Jerods veh	POLICE SP REVENUE	PUBLIC SAFETY	298.04
	7/30/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
				TOTAL:	2,085.88
Rita Loy Simmons	7/17/14	mileage reimbursement	OPERATING FUND	Legislative	223.30
	7/28/14	mileage reimbursement	OPERATING FUND	Legislative	28.05
				TOTAL:	251.35
Robert Caswell Investigation Inc.	7/10/14	backgrounds	OPERATING FUND	Finance/Administration	322.50
				TOTAL:	322.50
Robles, Rael & Anaya	7/28/14	Attorney fees	OPERATING FUND	Finance/Administration	10,911.74
	7/28/14	Attorney fees	OPERATING FUND	Judicial	738.30
	7/28/14	Attorney fees	OPERATING FUND	Judicial	887.57
				TOTAL:	12,537.61
Rocking V Water Services Corporation	7/17/14	WWTP services	WASTEWATER FUND	Ww Collection Line	8,311.06
	7/17/14	WWTP services	WASTEWATER FUND	Ww Collection Line	5,154.64
	7/17/14	WWTP services	WASTEWATER FUND	Ww Collection Line	6,578.78
				TOTAL:	20,044.48
SAM'S CLUB/GEORGE	7/17/14	supplies	OPERATING FUND	Finance/Administration	43.53
	7/17/14	supplies	POLICE SP REVENUE	PUBLIC SAFETY	42.96
				TOTAL:	86.49
SKM, Inc.	7/31/14	SCADA Upgrade	WASTEWATER FUND	Ww Collection Line	47.50
				TOTAL:	47.50
Santa Fe County	7/01/14	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,250.00
Southwest Copy Systems, Inc.	7/03/14	copier maintenance	OPERATING FUND	Finance/Administration	51.36
				TOTAL:	51.36
Southwest Cyberport	7/17/14	Internet service	OPERATING FUND	Judicial	29.69
	7/17/14	Internet service	WASTEWATER FUND	Ww Collection Line	21.14
				TOTAL:	50.83
Southwest Retread Center, Inc	7/17/14	2 retread tires	MUNICIPAL STREET F	MUNICIPAL STREETS	1,050.00
				TOTAL:	1,050.00
Stephen W Smith	7/28/14	keys	OPERATING FUND	Finance/Administration	4.20
	7/28/14	keys	MUNICIPAL STREET F	MUNICIPAL STREETS	6.30
				TOTAL:	10.50
THE HARTFORD	7/08/14	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	103.44
	7/08/14	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	105.64
	7/08/14	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	45.12

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	254.20
Taxation & Revenue Department	7/09/14	WC FEE	OPERATING FUND	NON-DEPARTMENTAL	20.00
	7/09/14	WC FEE	OPERATING FUND	Finance/Administration	13.80
	7/09/14	WC FEE	OPERATING FUND	Judicial	2.30
	7/09/14	WC FEE	OPERATING FUND	Animal Control	4.60
	7/09/14	WC FEE	OPERATING FUND	Planning & Zoning	2.30
	7/09/14	WC FEE	LIBRARY FUND	NON-DEPARTMENTAL	4.00
	7/09/14	WC FEE	LIBRARY FUND	LIBRARY	4.60
	7/09/14	WC FEE	MUNICIPAL STREET F	NON-DEPARTMENTAL	8.00
	7/09/14	WC FEE	MUNICIPAL STREET F	MUNICIPAL STREETS	9.20
	7/09/14	WC FEE	RECREATION FUND	NON-DEPARTMENTAL	2.00
	7/09/14	WC FEE	RECREATION FUND	PARKS & RECREATION	2.30
	7/09/14	WC FEE	POLICE SP REVENUE	NON-DEPARTMENTAL	16.00
	7/09/14	WC FEE	POLICE SP REVENUE	PUBLIC SAFETY	18.40
				TOTAL:	107.50
The Center for Municipal Solutions	7/31/14	review scope of applicatio	CELL TOWER ESCROW	CELL TOWER ESCROW	1,141.66
				TOTAL:	1,141.66
The Hilltop Landscape Architects & Con	7/30/14	Landscape	CAPITAL PROJECTS F	ANIMAL CONTROL	1,564.19
	7/30/14	Landscape	CAPITAL PROJECTS F	POLICE	1,564.19
				TOTAL:	3,128.38
The Independent	7/17/14	advertising	OPERATING FUND	Finance/Administration	47.81
	7/01/14	P&Z legal notice	OPERATING FUND	Planning & Zoning	106.55
	7/28/14	P&Z pubic hearing	OPERATING FUND	Planning & Zoning	18.35
	7/10/14	employment ad PD	POLICE SP REVENUE	PUBLIC SAFETY	45.31
				TOTAL:	218.02
Tony's Service Center	7/03/14	flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	16.00
	7/31/14	PD flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	16.50
				TOTAL:	32.50
Tractor Supply Credit Plan	7/17/14	Tractor Supply Credit Plan	OPERATING FUND	Finance/Administration	4.99
	7/17/14	Tractor Supply Credit Plan	OPERATING FUND	Animal Control	76.88
	7/17/14	Tractor Supply Credit Plan	MUNICIPAL STREET F	MUNICIPAL STREETS	2,599.99
	7/17/14	Tractor Supply Credit Plan	RECREATION FUND	PARKS & RECREATION	11.99
	7/17/14	Tractor Supply Credit Plan	POLICE SP REVENUE	PUBLIC SAFETY	17.56
				TOTAL:	2,711.41
TransWorld Network, Corp.	7/03/14	internet service	OPERATING FUND	Judicial	49.99
				TOTAL:	49.99
Transportation Rental & Sales, Inc.	7/10/14	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
United States Treasury	7/09/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,391.09
	7/22/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,490.40
	7/09/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,091.61
	7/22/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	959.65
	7/09/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	255.30
	7/22/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	224.43
	7/09/14	FICA W/H	OPERATING FUND	Legislative	161.20
	7/09/14	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	7/09/14	FICA W/H	OPERATING FUND	Finance/Administration	622.82

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	7/22/14	FICA W/H	OPERATING FUND	Finance/Administration	655.29
	7/09/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	145.66
	7/22/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	153.26
	7/09/14	FICA W/H	OPERATING FUND	Judicial	110.43
	7/22/14	FICA W/H	OPERATING FUND	Judicial	89.62
	7/09/14	MEDICARE W/H	OPERATING FUND	Judicial	25.83
	7/22/14	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	7/09/14	FICA W/H	OPERATING FUND	Animal Control	126.73
	7/22/14	FICA W/H	OPERATING FUND	Animal Control	140.68
	7/09/14	MEDICARE W/H	OPERATING FUND	Animal Control	29.64
	7/22/14	MEDICARE W/H	OPERATING FUND	Animal Control	32.89
	7/09/14	FICA W/H	OPERATING FUND	Planning & Zoning	70.43
	7/22/14	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	7/09/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	16.47
	7/22/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	7/09/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	242.96
	7/22/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	265.10
	7/09/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	145.10
	7/22/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.45
	7/09/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	33.94
	7/22/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.36
	7/09/14	FICA W/H	LIBRARY FUND	LIBRARY	145.10
	7/22/14	FICA W/H	LIBRARY FUND	LIBRARY	155.45
	7/09/14	MEDICARE W/H	LIBRARY FUND	LIBRARY	33.94
	7/22/14	MEDICARE W/H	LIBRARY FUND	LIBRARY	36.36
	7/09/14	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	355.87
	7/22/14	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	378.81
	7/09/14	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	353.30
	7/22/14	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	364.03
	7/09/14	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	82.62
	7/22/14	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	85.13
	7/09/14	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	353.30
	7/22/14	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	364.03
	7/09/14	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	82.62
	7/22/14	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	85.13
	7/09/14	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	42.60
	7/22/14	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	27.15
	7/09/14	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	56.54
	7/22/14	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	46.87
	7/09/14	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.22
	7/22/14	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	10.96
	7/09/14	FICA W/H	RECREATION FUND	PARKS & RECREATION	56.54
	7/22/14	FICA W/H	RECREATION FUND	PARKS & RECREATION	46.87
	7/09/14	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.22
	7/22/14	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	10.96
	7/09/14	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,697.85
	7/22/14	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,431.25
	7/09/14	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,069.96
	7/22/14	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	984.63
	7/09/14	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	250.23
	7/22/14	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	230.28
	7/09/14	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,069.96
	7/22/14	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	984.63
	7/09/14	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	250.23
	7/22/14	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	230.28
			TOTAL:		20,222.30

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Unlimited Plumbing, LLC	7/17/14	cleared out drain annex bu	OPERATING FUND	Finance/Administration	89.00
				TOTAL:	89.00
VISION SERVICE PLAN - (IC)	7/08/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	5.70
	7/08/14	Insurance Contributions	OPERATING FUND	Finance/Administration	13.17
	7/08/14	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	7/08/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	7/08/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	7/08/14	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	7/08/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	2.64
	7/08/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	10.56
	7/08/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.32
	7/08/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	33.32
				TOTAL:	95.73
Verizon Wireless Service, LLC	7/10/14	cell phone	OPERATING FUND	Finance/Administration	139.90
	7/10/14	cell phone	OPERATING FUND	Animal Control	71.71
	7/10/14	cell phone	MUNICIPAL STREET F	MUNICIPAL STREETS	145.76
	7/10/14	cell phone	RECREATION FUND	PARKS & RECREATION	164.36
	7/10/14	cell phone	POLICE SP REVENUE	PUBLIC SAFETY	54.61
	7/10/14	computer car internet serv	POLICE SP REVENUE	PUBLIC SAFETY	329.30
				TOTAL:	905.64
Vista Larga Veterinary Clinic	7/28/14	Veterinary Services	OPERATING FUND	Animal Control	44.50
				TOTAL:	44.50
WALMART COMMUNITY/GEMB	7/31/14	Supplies	OPERATING FUND	Finance/Administration	23.06
	7/31/14	Supplies	OPERATING FUND	Animal Control	140.64
	7/31/14	Supplies	OPERATING FUND	Animal Control	39.88
	7/31/14	Supplies	OPERATING FUND	Planning & Zoning	9.61
	7/31/14	Supplies	LIBRARY FUND	LIBRARY	648.13
	7/31/14	Supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	10.27
	7/31/14	Supplies	POLICE SP REVENUE	PUBLIC SAFETY	19.92
				TOTAL:	891.51
WEX BANK	7/22/14	fuel	OPERATING FUND	Animal Control	324.28
	7/22/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	453.46
	7/22/14	fuel	POLICE SP REVENUE	PUBLIC SAFETY	3,630.75
				TOTAL:	4,408.49
Waste Management of New Mexico	7/01/14	waste disposal service	OPERATING FUND	Finance/Administration	127.21
	7/01/14	waste disposal service	OPERATING FUND	Community Center	127.93
	7/17/14	2 30 yd roll off clean up	RECREATION FUND	PARKS & RECREATION	1,252.05
	7/01/14	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	127.21
				TOTAL:	1,634.40
Wells Fargo Card Service Payment Remit	7/10/14	Wells Fargo Card Service P	OPERATING FUND	Legislative	219.54
	7/10/14	Wells Fargo Card Service P	OPERATING FUND	Legislative	64.59
	7/10/14	Wells Fargo Card Service P	OPERATING FUND	Legislative	33.35
	7/10/14		OPERATING FUND	Finance/Administration	550.37
	7/10/14		OPERATING FUND	Finance/Administration	30.00
	7/10/14		OPERATING FUND	Finance/Administration	9.08
	7/10/14	Wells Fargo Card Service P	OPERATING FUND	Judicial	60.00
	7/10/14	Wells Fargo Card Service P	LIBRARY FUND	LIBRARY	360.46
	7/10/14	Wells Fargo Card Service P	LIBRARY FUND	LIBRARY	0.70
	7/10/14	Wells Fargo Card Service P	POLICE SP REVENUE	PUBLIC SAFETY	9.50

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TOTAL:					1,337.59
Wildlife West Nature Park	7/17/14	summer youth program	RECREATION FUND	PARKS & RECREATION	896.40
TOTAL:					896.40
Windmill Water, Inc.	7/10/14	bottled water	OPERATING FUND	Finance/Administration	26.08
	7/22/14	bottled water	OPERATING FUND	Finance/Administration	14.11
	7/22/14	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	26.08
TOTAL:					66.27
**PAYROLL EXPENSES					
	7/01/2014 -	7/31/2014	OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	21,215.89
			OPERATING FUND	Judicial	3,238.02
			OPERATING FUND	Animal Control	4,551.13
			OPERATING FUND	Planning & Zoning	2,583.04
			LIBRARY FUND	LIBRARY	5,251.52
			MUNICIPAL STREET F	MUNICIPAL STREETS	12,177.28
			RECREATION FUND	PARKS & RECREATION	1,668.00
			POLICE SP REVENUE	PUBLIC SAFETY	34,796.61
TOTAL:					88,081.49

===== FUND TOTALS =====

100	OPERATING FUND	174,852.29
213	LIBRARY FUND	17,128.46
216	MUNICIPAL STREET FUND	31,832.56
217	RECREATION FUND	14,697.31
299	POLICE SP REVENUE FUND	131,875.89
399	CAPITAL PROJECTS FUND	97,063.03
503	WASTEWATER FUND	28,517.77
600	IMPACT FEE ESCROW FUND	186.00
700	CELL TOWER ESCROW FUND	1,141.66

GRAND TOTAL: 497,294.97

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-TOWN OF EDGEWOOD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 7/01/2014 THRU 7/31/2014
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 7/01/2014 THRU 7/31/2014
CHECK DATE: 7/01/2014 THRU 7/31/2014

PAYROLL SELECTION

PAYROLL EXPENSES: YES
CHECK DATE: 7/01/2014 THRU 7/31/2014

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Vendor Name
DESCRIPTION: Item
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

	B	C	D	E	F	G	H
90	8/15/12	\$13,468.90	\$126,493.34	\$16,379.43	\$130,300.59	\$71,880.83	\$278,093.58
91	9/15/12	\$6,945.79	\$115,653.80	\$14,089.23	\$118,698.00	\$71,161.99	\$251,689.79
92	10/16/12	\$13,093.01	\$119,819.01	\$14,823.01	\$122,379.91	\$74,322.29	\$260,208.41
93	11/16/12	\$16,152.74	\$118,010.71	\$14,549.46	\$121,026.65	\$69,811.14	\$256,842.38
94	12/14/12	\$32,099.78	\$121,220.89	\$16,031.35	\$128,585.44	\$69,390.63	\$273,691.56
95	1/22/13	\$21,711.56	\$131,922.25	\$16,309.76	\$129,975.61	\$67,998.13	\$276,812.70
96	2/15/13	\$49,498.81	\$162,322.29	\$25,186.80	\$174,739.71	\$110,041.59	\$375,234.89
97	3/15/13	\$18,657.68	\$99,444.61	\$13,928.06	\$117,874.26	\$73,425.21	\$250,038.07
98	4/16/13	\$17,594.97	\$107,033.92	\$14,376.71	\$120,220.35	\$64,691.40	\$255,400.66
99	5/15/13	\$20,955.57	\$125,692.51	\$16,923.53	\$133,055.05	\$73,217.38	\$283,556.50
100	6/17/13	\$25,289.56	\$110,368.20	\$15,641.80	\$126,599.42	\$66,345.96	\$269,402.96
101	7/15/13	\$14,483.46	\$126,639.69	\$16,525.77	\$131,050.36	\$71,081.77	\$278,837.60
102	8/16/13	\$32,123.71	\$127,099.54	\$17,384.24	\$134,954.44	\$73,190.19	\$288,470.54
103	9/16/13	\$16,535.83	\$118,076.74	\$16,498.83	\$130,877.67	\$72,090.81	\$278,322.00
104	10/16/13	\$22,487.50	\$129,061.52	\$17,591.44	\$136,416.09	\$76,827.29	\$290,658.37
105	11/18/13	\$14,862.74	\$118,160.32	\$16,000.27	\$128,364.95	\$70,589.97	\$273,183.55
106	12/17/13	\$7,031.88	\$120,360.75	\$13,494.15	\$115,665.62	\$70,633.63	\$244,863.56
107	1/15/14	\$9,252.92	\$128,068.96	\$15,707.04	\$126,893.88	\$71,416.67	\$270,425.44
108	2/17/14	\$6,488.62	\$161,538.95	\$22,000.90	\$158,544.73	\$109,933.31	\$339,559.91
109	3/17/14	\$5,117.87	\$100,359.76	\$12,005.32	\$108,133.37	\$69,598.28	\$228,766.03
110	4/15/14	\$8,969.80	\$104,910.02	\$12,881.73	\$112,592.85	\$68,046.44	\$238,630.80
111	5/15/14	\$10,802.86	\$118,833.61	\$14,943.86	\$123,040.89	\$72,331.40	\$261,734.00
112	6/17/14	\$6,097.75	\$112,304.98	\$14,459.71	\$120,577.40	\$72,622.85	\$256,332.60
113	7/16/14	\$3,885.48	\$119,981.24	\$14,480.35	\$120,628.28	\$75,125.70	\$256,166.24
114	8/15/14	\$18,775.99	\$119,201.17	\$16,597.71	\$131,360.26	\$73,496.99	\$279,956.62
115	Bnk Settle	Construction	Retail Trade	**645-Total	**650-Total	Food	Total
		Total	Total	Muni Infra-Structure	Municipal GRT	Distributions:	Distributed: